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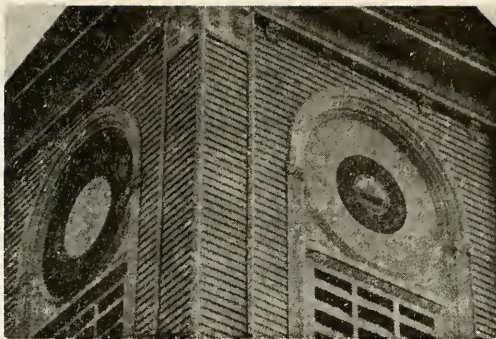


**ANNUAL REPORTS**  
**TOWN OF ROLLINSFORD, N. H.**  
**FOR THE YEAR ENDING DECEMBER 31,**  
**1976**

DATE TO REMEMBER  
1977

January 1	Fiscal Year begins
March 8	Annual School Meeting
March 8	Annual Town Meeting (subject to change in dates)
April 1	All property, both real and personal, assessed to owner this date.
April 15	<ol style="list-style-type: none"><li>1. Last day for property owners to file property inventories, RSA 77:14</li><li>2. Last day for veterans to file for tax exemption (blue card). Applies only to those who have not previously applied in Rollinsford.</li><li>3. Last day for filing for Elderly Exemption.</li><li>4. Last day to file for Current Use Land Assessment.</li></ol>
May 1	Last day to license dogs.
June 10	Selectmen must issue warrant to Police to collect all fees or kill all unlicensed or uncollected dogs by this date.
December 1	Last day to pay 1977 property tax without interest.
December 31	Fiscal Year closes.

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New Hampshire  
Library*



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1976

### CIVIC PRIDE FUND COMMITTEE

Just a few short months ago while the exterior of the Town Hall was in the process of being covered with vinyl siding, a big question was uppermost in our minds. What in the world would be done with those "four ghastly holes" in the steeple! We could well imagine they would continue being the home of hundreds and hundreds of pigeons.

An idea was born. Why not cover those "four ghastly holes" with Town and State seals! In our minds we pictured the results - and it looked pretty nice. This is when the "Civic Pride Fund" began. We knew we needed the financial help of friends and neighbors - there was no way we could do it alone. We were told the seals would cost at least \$1,100. One morning, at everyone's favorite meeting place, the Post Office, we began telling friends of our idea. In no time at all, \$500 had been pledged; the actual first cash donation was from a lovely lady in South Berwick.

On September 16, we started a Savings Account at the Granite State Bank. By November 19th, we had built our account to \$1,460.41. On November 22, we paid to Blouin, Inc. the sum of \$1,120. in full payment of four seals.

Our next problem was how to get the seals up there, and in place. A couple of volunteer came forward, and up went the seals in no time at all. We thank Paul Hanson and Louis Trundy for a job well done. A couple of real nice guys.

Our Memorial Plaque has been ordered and, a March 1st delivery date has been assured. \$100 was given as a down payment, on a total cost of \$342. The Civic Pride Fund will then have a balance of \$114.73. We'll keep on looking for and accepting donations for future projects to help beautify the Town Hall area. Perhaps for landscaping, or adding a spot light to the steeple.

We thank those who so generously gave and helped us to do something we can all be proud of. It has added much to the exterior look of our Town Hall.

Following is a list of Memorials and Donors:

Selectmen, 1976	In Memory of	Deceased Town Officials
Mr. & Mrs. Fred Green	In Memory of	Dr. & Mrs. George W. Nutter
Harry C. Stockdale	In Memory of	Mr. & Mrs. Benjamin Stockdale
Arlene Stockdale	In Memory of	Mr. & Mrs. Benjamin Stockdale
Senechal Family	In Memory of	Hector L. Senechal
Mrs. Edward J. Hudon	In Memory of	Edward J. Hudon
Mr. & Mrs. Robert Whitehouse	In Memory of	Dr. & Mrs. Clyde L. Whitehouse
Joseph E. Caouette	In Memory of	Joseph Caouette
Martel-Roberge, A.L. #47	In Memory of	Deceased Members
Martel-Roberge, Aux. #47	In Memory of	Deceased Members
Mr. & Mrs. Ovid R. Viel	In Memory of	Mr. & Mrs. Ovid C. Viel
Mr. & Mrs. Robert Toussaint	In Memory of	Mr. & Mrs. Eudore Toussaint
Mr. & Mrs. Martin Couture	In Memory of	Joseph & Lillian Boisvert
Mr. & Mrs. Joseph Minichiello	In Memory of	Mr. & Mrs. Peter Minichiello
Mrs. Helen Earl	In Memory of	Warren Earle

#### DONORS

Mr. & Mrs. Everett Tozier	Swinging 60's
Janco, Inc.	Mr. & Mrs. Elliott Bisson
Redmen Club	Mr. & Mrs. Armand Laliberte
Activities Committee, A. L. #47	Mr. & Mrs. William Fleming
Mr. & Mrs. Armand Letarte	Mr. & Mrs. Douglas Rollins
Mr. & Mrs. Andrew Wentworth	Mr. & Mrs. George Leuchs
Granite State Savings Bank	Mr. & Mrs. Eugene Berube
4-H Country Clovers	Faith Green Kenton
Dr. & Mrs. Peter Lampesis	Mr. & Mrs. Alphonse Dupuis
Giroux's Market	Mr. & Mrs. Lawrence Larkin, Jr.
Mr. & Mrs. Anthony Galeota	Pauline Lilly
Furbush Insurance	

Again, we thank you, one and all. And to those of you who for some reason or other could not donate then, you can do so now, or even later. The account will remain open and active for future civic pride projects.

Grace & Fred

# I N D E X

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SELECTMEN'S PROGRESS REPORT  
1976

Again, it's time to report to you the activities of the Board of Selectmen for the year 1976. It's been a good year...and one that has seen many changes and improvements. New systems are being introduced which will mean better understanding and communication between Selectmen and Departments, and Selectmen and Committees.

Beginning January 1st, 1977, the Board of Selectmen adopted a new book-keeping and check writing system. This system reduces the time needed for bookkeeping, and provides better information for decision making.

We are now in the process of setting policies for Highway, Fire and Police Departments. As far as we can see there are no such policies on record. Since 1974, Minutes of all Selectmen's Meetings are recorded and are available at the Town Office for anyone to check.

The Board now meets in session bi-weekly, thereby giving us the off-week for much needed office and administrative work. Correspondence has to be read, answered and filed, reports filled out, complaints heard, requests discussed, and on and on and on. Town government is getting more and more complicated, and with each new State and Federal program, it becomes even more complicated.

The School Offset is still in the talking stage. Through research in Concord we now know that doing away with this system is something that has to be agreed on between the Dover City Council and the Rollinsford Board of Selectmen. Hopefully, by next year, we will report progress toward bringing the offset back into the Rollinsford School District.

This year has seen a change in auditing system. We have hired Martin Hegarty, Certified Auditor, and our books will be audited by June of the following year.

Another change was in Town Counsel. The Board felt that the Town was not getting the service it should have been getting for the money involved. We have now hired Daniel Newman, Attorney, who resides in Berwick, Maine, with law offices in Dover. Mr. Newman will be with us Town Meeting night for everyone to meet.

Because of lack of sufficient water storage, the Town Hall would not qualify for reduced insurance premiums if a sprinkler system were installed. For this reason, and due to lack of funds, the Building Committee recommended that the Selectmen eliminate the sprinkler system from the interior renovation. As an alternative to the sprinkler system, the Selectmen would like to install a smoke detector system for a cost of approximately \$1,375. This smoke detector would be connected to a fire bell placed on the exterior of the Town Hall. Part of the cost of the smoke detector will be offset by slightly lower insurance premiums. The Selectmen at this time, express deep appreciation to the members of the Building Committee who helped to study and plan the Town Hall Renovation. Members of the committee included John Burke, Bob Soucy, Joe Lauze, Al Poirier, Al England, Ed Glovinski, Charles Bolian, Ken England, Paul Hanson and Edmund Jansen.

The Highway Department, with the help of TRA funds, did much to improve Foundry Street, from the corner of Silver Street to the American Legion building. Work included a new drainage system to keep water off the road, and road resurfacing. Proposals to improve the drainage on General John Sullivan and Sligo Road will receive priority in 1977.

THE NEED FOR ADDITIONAL TOWN SERVICES vs NEW TAXES

What do we want, what do we need, and what can we afford?? Some say we need more police protection, others say more fire protection, others say more street lights, others say better recreation programs, others say fix up the roads and build a few sidewalks, others say more sewer lines, others say extend the water lines and install a new water tank, others say it's time for property reassessment, and the State says we must stop open dump burning by July, 1977. Clearly, we can't afford to provide all these things at once. We are the first to admit that all these requests are valid, but we must establish priorities and try to get the best mileage possible from our tax dollars. The Selectmen will continue to seek ways of reducing costs without reducing quality of services.

The Board wishes to thank all who have contributed their time and knowledge in the interest of the Town this past year. We extend our sincere appreciation to all Town Departments, Boards, Commissions and Committees.

Grace L. Joncas  
For the Board of Selectmen

TOWN OFFICIALS AND BOARDS

	<u>Term Expires</u>
<u>SELECTMEN &amp; OVERSEERS OF THE POOR</u>	
Grace L. Joncas, Chairman	1977
Ronald E. Bisson	1978
Edmund F. Jansen, Jr.	1979
<u>TOWN CLERK</u>	
Eugene J. Berube	1977
<u>TOWN TREASURER</u>	
D. Michael Weston	1977
<u>CHIEF OF THE FIRE DEPARTMENT</u>	
Ronald Brown	1977
<u>REPRESENTATIVE TO THE GENERAL COURT</u>	
Grace L. Joncas	1978
<u>SUPERVISORS OF THE CHECKLIST</u>	
Joanne L. Bisson	1980
Doris Dionne	1978
Patricia Cloutier	1982
<u>MODERATOR</u>	
Albert Labrecque	1978
<u>BUDGET COMMITTEE</u>	
Arthur Osbon	1977
Lester F. Eldridge	1977
Kenneth Bolduc	1977
Eugene J. Berube	1978
John Lawlor	1978
Richard Bradbury	1978
Joseph Porter	1979
Jean P. Dionne	1979
Douglas Rollins	1979
<u>TAX COLLECTOR</u>	<u>APPOINTED OFFICIALS</u>
Avis R. Sesin	appointed by Selectmen
	1977
<u>CHIEF OF POLICE</u>	
Albert E. England	1977
<u>ROAD AGENT</u>	
Robert P. Chagnon	1977
<u>HEALTH OFFICER</u>	
Joanne L. Bisson	1977
	<u>ELECTED BOARDS AND COMMISSIONS</u>
	by Town Meeting
<u>TRUSTEES OF TRUST FUNDS</u>	
Eugene J. Berube	1977
Edward Glovinski	1978
Douglas Rollins	1979



SURVEYORS OF WOOD AND LUMBERTerm Expires

Paul Hanson	1977
Albert England	1977
Joseph Porter	1977
Edward Glovinski	1977
Albert O. Viel	1977
Basil Mitchell	1977

PARKS AND PLAYGROUNDS

Edward Glovinski	1977
Arthur Osbon	1978
Paul Hanson	1979

FENCE VIEWER

Paul Janetos	1977
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TREE WARDEN

Paul Hanson	1977
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APPOINTED BOARDS AND COMMISSIONS

by Selectmen

PLANNING BOARD

Fred Green	1977
Joseph R. Lauze	1977
William M. Fleming	1978
Shirley Curtis	1979
<del>D. Michael Weston</del> <i>resigned July, 1977</i>	1980
Armand Laliberte	1981
Ronald E. Bisson	Ex-Officio

BOARD OF ADJUSTMENT

Edward Glovinski	1977
Fred Green	1978
Joseph E. Caouette	1979
Douglas Rollins	1980
Ovid R. Viel	1981
Ubald Thivierge - Alternate	1978
James T. Lampesis "	1978
Lewis Janetos	1978

INDUSTRIAL COMMISSION

George Janetos	1978
Frederick J. Barry	1978
Daniel Matthews	1978

CONSERVATION COMMISSION

Robert E. McCoy	1977
Dorothy Hanson	1977
Paul Hanson	1977
Jean Dionne	1978
Thomas Gainty	1978
Fred Courser	1978
Douglas Rollins	1978

STRAFFORD COUNTY REGIONAL BOARD

Armand Laliberte	1977
Edmund F. Jansen, Jr.	1977

CIVIL DEFENSE DIRECTOR

Chairman, Board of Selectmen

REPRESENTATIVE TO ARMED SERVICE COMMITTEE

Fred Green

Term Expires

1977

TRUSTEES OF PUBLIC CEMETERIES

Clyde Roberts

1977

H. Hall Roberts

1978

Joseph E. Caouette

1979

Paul Janetos

1980

Joseph Porter

1981

WARRANT FOR ROLLINSFORD TOWN MEETING

State of New Hampshire

Strafford, SS

Tuesday, March 8, 1977

TO THE INHABITANTS OF THE TOWN OF ROLLINSFORD,  
COUNTY OF STRAFFORD, STATE OF NEW HAMPSHIRE,  
QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified that the polls will be open from 10:00 a.m. to 6:00 p.m. at the Rollinsford Town Hall, on Tuesday, March 8, 1977, to bring in your ballots for the Town Officers to be elected in Article I, and to meet at the Rollinsford Grade School at 7:30 p.m. on the same day to act upon the budget and other articles in the Warrant, as follows:

ARTICLE I

To bring in your ballots for:

- One (1) Selectmen and Overseer of the Poor for three (3) years.
- Town Clerk for one (1) year.
- Town Treasurer for one (1) year.
- Chief of the Fire Department for one (1) year.
- Three (3) members of the Budget Committee for three (3) years.

ARTICLE II

To choose all other necessary Town Officers for the ensuing year.

ARTICLE III

To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund, established under the provision of the State and Local Assistance Act of 1972, for use as set off against budget appropriations, in the amount indicated; and to further authorize Selectmen to make prorata reductions in the amounts if estimated entitlements are reduced or take any other action hereof:

<u>APPROPRIATIONS</u>	<u>ESTIMATED AMOUNT</u>
Police Department Expense	\$12,000.00
Fire Department Expense	3,000.00
Highway Department	<u>5,000.00</u>
	\$20,000.00

ARTICLE IV

To see if the Town will vote to discontinue as an open highway and make subject to gates and bars the highways described as follows:

INV. #64 - Old Rollinsford Road (Shady Lane) from the Dover town line to Rollins Road as provided in RSA 238:2.

ARTICLE V

To see if the Town will vote to discontinue as an open highway and make subject to gates and bars the highway described as follows:

Fresh Creek Road from the intersection of Sligo Road and Baer Road to Old Mill Lane as provided in RSA 238:2.

(Note: A road closed subject to gates and bars does not have to have the gates and bars erected.)

ARTICLE VI

To see if the Town will vote to discontinue as an open highway and make subject to gates and bars the highway described as follows:

Fresh Creek Road from the Dover Town line to Old Mill Lane as provided in RSA 238:2.

ARTICLE VII

To see if the Town will vote to discontinue as an open highway and make subject to gates and bars the highway described as follows:

Indigo Hill Road from the O'Neil House southward to the Somersworth Road as provided in RSA 238:2.

ARTICLE VIII

To see if the Town will appropriate the sum of \$7,500 to pay one half the cost of complete mapping and reevaluation of all taxable property.

ARTICLE IX

To see if the Town will appropriate the sum of \$2,195 to purchase a new road sander for the Highway Department.

ARTICLE X

To see if the Town will appropriate the sum of \$4,678 to purchase a new police cruiser.

ARTICLE XI

To see if the Town will appropriate the sum of \$60,000 to purchase a new Pumper for the Fire Department.

ARTICLE XII

To see if the Town will vote to authorize the Selectmen to withdraw \$17,000 from the Town Equipment Fund for partial payment on the new Pumper.

ARTICLE XIII

To see if the Town will vote to authorize the Selectmen to borrow the sum of \$43,000 for the purpose of partial payment on the new Pumper, and to repay the same over a five-year period.

ARTICLE XIV

To see if the Town will appropriate the sum of \$5,000 for the Town Equipment Fund.

ARTICLE XV

To see if the Town will vote to accept the budget as submitted by the Budget Committee.

ARTICLE XVI

To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

ARTICLE XVII

To see if the Town will vote to authorize the Selectmen to administer or dispose of any Real Estate that has been or may be acquired through Tax Collector's Deeds.

ARTICLE XVIII

To transact any other business that may legally come before this meeting.

Given under our hands and seal this 14th day of February, in the year of our Lord, nineteen hundred and seventy-seven.

Grace L. Joncas

Ronald E. Bisson

Edmund F. Jansen, Jr.

A true copy of Warrant Attest:

Grace L. Joncas

Ronald E. Bisson

Edmund F. Jansen, Jr.



1976 COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES - 1977 PROPOSED  
BUDGET

<u>Department</u>	<u>1976</u> <u>Approp.</u>	<u>1976</u> <u>Expend.</u>	<u>1977</u> <u>Recommended</u>
<u>General Government</u>			
Selectmen (3 @ 1,000)	\$3,000.00	\$2,850.00	\$3,000.00
Town Clerk	100.00	100.00	100.00
Town Clerk (Auto Permit Fees)	1,700.00	2,040.00	1,800.00
Tax Collector	700.00	700.00	700.00
Tax Collector (Resident Tax Fees)	300.00	287.50	700.00
Fire Chief	650.00	650.00	650.00
Health Officer	150.00	150.00	150.00
Treasurer	300.00	300.00	300.00
Town Officer's Expenses	6,950.00	8,291.41	6,910.00
Town Mapping & Appraisal	800.00	600.00	<del>7,800.00</del> 17,500.
Town Hall & Other Buildings	7,028.00	7,706.75	7,783.00
Election & Registration	1,100.00	1,066.59	270.00
Municipal Court	3,292.00	1,083.75	
<u>Protection of Persons</u>			
Police Department & Dog Officer	43,062.40	48,258.88	53,314.19
Fire Department	10,975.00	12,415.48	14,825.00
Hydrant Rental	2,865.00	2,903.75	3,023.75
Insurance	7,138.00	7,390.00	10,111.00
Civil Defense	100.00		100.00
Planning Bd. & Bd. of Adjustment & Conservation Commission	300.00	397.64	600.00
Advertising & Regional Assoc.	1,808.00	1,807.71	1,718.38
Blister, Rust & Care of Trees	200.00	75.00	200.00
<u>Health &amp; Sanitation</u>			
Health Department	1,400.00	1,400.00	1,400.00
Vital Statistics	50.00	35.40	50.00
Town Dump & Garbage Removal	10,830.44	9,828.17	18,958.58
<u>Highways &amp; Bridges</u>			
Summer & Winter Maintenance	17,719.94	20,377.15	20,558.81
General Highway Subsidy	9,654.00	8,450.57	9,654.00
Street Lighting	13,050.00	12,934.51	13,100.00
Town Road Aid	259.46	256.44	256.44
<u>Patriotic Purposes</u>			
Memorial Day Expenses	500.00	500.00	700.00
Bicentennial Committee	200.00	200.00	
Veteran's Aid	750.00	138.13	750.00
<u>Public Welfare</u>			
A.P.T.D. & Old Age Assistance	2,000.00	1,321.89	1,500.00
Town Poor	4,000.00	2,125.51	3,000.00
<u>Recreation</u>			
Parks & Playgrounds	1,350.00	1,667.57	1,350.00
<u>Public Service</u>			
Cemeteries	300.00	300.00	300.00

<u>Department</u>	<u>1976</u> <u>Approp.</u>	<u>1976</u> <u>Expend.</u>	<u>1977</u> <u>Recommended</u>
<u>Unclassified</u>			
Damages & Legal Expenses	2,500.00	2,029.01	2,000.00
Contingency Fund	1,500.00	41.18	1,500.00
Retirement, Social Security, & Employee's Insurance	6,000.00	7,543.59	8,835.23
Manpower			7,000.00
<u>Debt Service</u>			
Principal on Debt:			
Long Term Notes	15,000.00	15,000.00	24,000.00
Bonded Debt	20,000.00	20,000.00	20,000.00
Interest on Debt:			
Tax Anticipation	2,500.00	3,794.77	3,000.00
Long Term Debts	2,985.00	2,985.00	7,070.00
Bonded Debts	9,325.00	9,325.00	8,520.00
<u>Capital Outlay</u>			
Town Equipment Fund	5,000.00	5,000.00	5,000.00
Fire Department Equipment	1,500.00	1,506.10	
Radio Equipment	1,000.00	992.00	
Police Cruiser	3,769.51	3,769.51	4,678.00
Pumper			60,000.00
Sander			2,195.00

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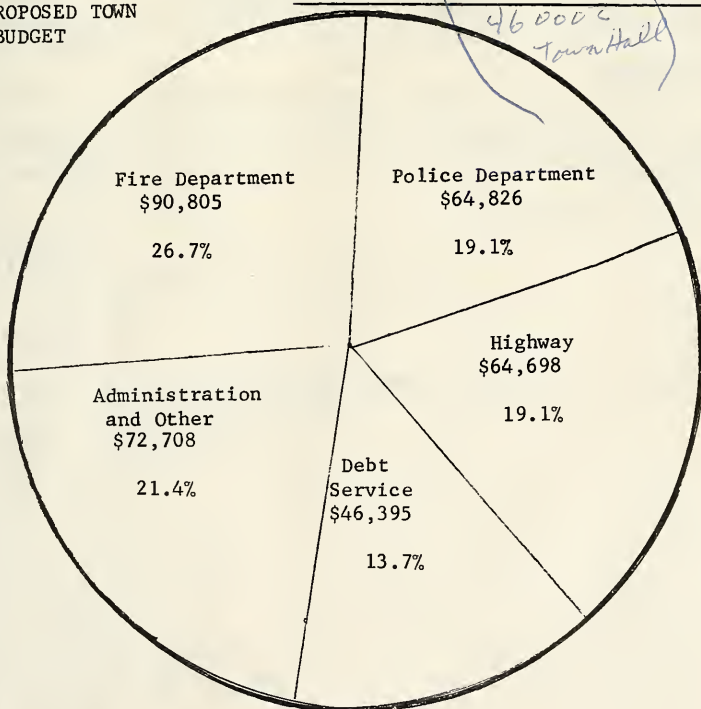
\$225,661.75	\$230,595.96	\$339,431.38
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1977 PROPOSED TOWN  
BUDGET



REVENUES - ACTUAL AND ESTIMATED FOR 1976 & 1977

<u>Source of Revenue</u>	<u>1976 Estimated</u>	<u>1976 Actual</u>	<u>1977 Estimated</u>
<u>From State</u>			
Interest & Dividends Tax	\$ 3,700.00	\$ 3,888.31	\$ 3,700.00
Railroad Tax	--	--	--
Saving Bank Tax	1,431.64	1,422.64	1,422.00
Meals & Rooms Tax	12,700.00	13,985.46	13,500.00
State Aid - Water Pollution	15,077.00	--	29,032.00
Highway Subside	9,654.00	9,672.23	9,672.00
Business Profits Tax	16,982.85	16,982.85	17,832.00
Old Age Assistance	--	54.60	--
Governor's Crime Commission	5,900.00	6,162.50	3,325.00
<u>From Local Sources</u>			
Dog Licenses	256.00	264.00	1,300.00
Business Licenses, Permits and Filing Fees	1,400.00	1,639.41	1,600.00
Motor Vehicle Permit Fees	25,000.00	37,229.66	27,000.00
Interest on Taxes & Deposits	7,300.00	10,424.87	8,000.00
Income from Trust Funds	549.00	993.92	<del>1,000.00</del> 525.00
Withdrawal Capital Reserve Funds--	--	--	17,000.00
Fines & Forfeits - Court	3,400.00	3,072.12	--
National Bank Stock	137.00	201.10	150.00
Resident Taxes Retained	11,570.00	13,000.00	12,000.00
Rent of Town Property	--	--	250.00
Sale of Town Property	--	5,696.96	1,700.00
Misc. Refunds, etc.	17,511.00	8,797.82	8,500.00
Gas Tax Refund	800.00	971.04	900.00
Bond & Note Issues	--	75,000.00	<del>43,000.00</del> 28
<u>From Federal Sources</u>			
Revenue Sharing	16,000.00	16,000.00	20,000.00
<u>TOTAL REVENUES FROM ALL SOURCES</u>			265,408
(Except Property Taxes)	149,368.44	225,459.46	220,883.00
<u>AMT. TO BE RAISED BY PROPERTY TAXES</u>	76,293.26	76,293.26	118,548.38 *
			<del>127,728.38</del>
<u>TOTAL REVENUES</u>	\$225,661.75	\$301,752.72	\$339,431.38
			133,336.38

\* Change in amount to be raised by Property Taxes increased by \$42,255.12

\$51,635.12

DETAILED STATEMENT OF PAYMENTSTown Officers' Salaries & Fees

Selectmen & Overseer of Poor	
Grace L. Joncas	1,000.00
Ronald E. Bisson	1,000.00
Edmund F. Jansen, Jr.	850.00
Town Clerk	
Eugene J. Berube	100.00
Eugene J. Berube (Auto Permit Fees)	2,040.00
Tax Collector	
Avis R. Sesin	700.00
Avis R. Sesin (Resident Tax Fees)	287.50
Fire Chief	
Ronald Brown	650.00
Treasurer	
D. Michael Weston	300.00
Health Officer	
Joanne Bisson	150.00
	<u>7,077.50</u>

Town Officers' Expenses

Secretarial Services & Mortgagee Report	
Avis R. Sesin	800.00
Dorothy W. Hanson	192.00
Telephone Services	
New England Telephone - Selectmen	177.88
Shed	169.54
Town Clerk	138.59
Delivery of Town Reports	
Harold Danforth	60.00
Postage	
U. S. Post Office (postage, box rent, stamped envelopes, etc.)	457.60
Printing	
Chronicle Print Shop	1,192.35
Newspaper Advertising	
Foster's Daily Democrat	123.00
Registry of Deeds	
Laura D. Carey	112.50
Audit of Town Books	
State of New Hampshire	2,130.65
Martin J. Hegarty	2,000.00
Association Dues	
N. H. Tax Collector's Assoc.	10.00
N. H. Local Welfare Admin. Assoc.	5.00
N. H. Assoc. of Assessing Officials	10.00
Town Officers' Travel Expenses	
N. H. Tax Collector's Work Shop	5.00
Grace L. Joncas	17.00
Edmund F. Jansen, Jr.	12.00
Eugene J. Berube	164.80
Misc. Supplies & Publications	
Whiting Stationery	10.21
Brown & Saltmarsh	92.36
Grace L. Joncas, -reimb.	13.66
Taft Business Machines	16.30
Edmund F. Jansen, Jr., - reimb.	5.70
N. H. Municipal Assoc.	20.00
Giroux Market	1.78

Avis R. Sesin, Tax Sale Fees	320.50
Branham Publishing Co.	12.60
Edward H. Quimby Co., Inc.	16.25
Treas., State of New Hampshire	4.14
	<hr/> 8,291.41

### Mapping & Appraisal

Appraisal	
Raymond P. Daigle	600.00

### Town Building Maintenance

Town Hall:	Electricity - Public Service Co. of N.H.	625.65
	Water - Salmon Falls Village Water District	48.00
	Sewer - Rollinsford Sewer District	64.00
	Fuel - Rowell & Watson, Inc.	2,469.05
	Duffy's Oil Co., Inc.	326.37
	Janitorial Services - Frieda Drouin	240.00
	Maintenance & Supplies - Ralph Pill Electric Supply Co.	21.98
	Giroux' Market	27.73
	Soucy Plumbing & Heating	10.73
	Conway Glass & Mirror Co., Inc.	15.00
	Nat'l Construction & Overhead	22.50
Town Shed:	Electricity - Public Service Co. of N.H.	282.85
	Water - Salmon Falls Village Water District	48.00
	Fuel - Rowell & Watson, Inc.	920.13
	Duffy's Oil Co., Inc.	149.32
	Maintenance & Supplies - Rideout's Hardward	12.40
Fire Station:	Electricity - Public Service Co. of N. H.	596.20
	Water - Salmon Falls Village Water District	48.72
	Fuel - Rowell & Watson, Inc.	1,664.63
	Duffy's Oil Co., Inc.	113.49
		<hr/> 7,706.75

### Election & Registration

Supervisors of Check List	
Helen Garneau	145.00
Doris Dionne	100.00
Joanne Bisson	100.00
Ballot Inspectors	
Dorothy Hanson	60.00
Marie Lampesis	20.00
Grace Croteau	80.00
Lynne Phipps	60.00
Joseph Croteau	5.00
Paul Hanson	5.00
Laura Bisson	25.00
Lester F. Eldridge	5.00
George Leuchs	5.00
Elizabeth Leuchs	5.00
Norma Toussaint	5.00
Doris Dionne	5.00
Jean Dionne	5.00
Edmund F. Jansen, Jr.	5.00
Juliet Wood	5.00
Annette Berube	5.00
Gwendolyn Dodier	5.00
Matilda Piro	40.00
Joan Laliberte	40.00



Moderator	
Albert Labrecque	120.00
Ovid Viel	10.00
Lunches	
Kay's Lunch	83.54
Grace Joncas - reimb.	65.91
Giroux' Market	7.15
Printing Ballots	
Chronicle Print Shop	29.89
Advertising & Misc. Supplies	
Helen Garneau - reimb.	11.40
Foster's Daily Democrat	8.70
	<hr/>
	1,066.59

### Municipal Court

Judge's Salary	
Ovid Viel	677.35
Clerk of Court Salary	
Homer Eldridge	406.40
	<hr/>
	1,083.75

### Police Department

Salaries	
Albert England	11,962.05
Edward Libby	10,599.23
Thomas Jaffarian	8,520.71
Robert Morgan	200.00
Richard Blake	850.00
Gary Bisson	240.00
Robert DeVine	3,395.01
Richard Donovan	1,024.00
Communications	
New England Telephone	513.49
Strafford County Dispatch	2,061.00
Clothing & Equipment	
Ben's Uniforms	866.41
Gas & Oil	
Lauze's Garage	2,467.28
Bolduc's Texaco	2,725.94
Richard Donovan - reimb.	28.30
Maintenance & Repairs	
Lauze's Garage	204.90
Bolduc's Texaco	783.31
Dover Auto Supply	24.22
A & G. Tire	13.50
Robbins Auto Parts, Inc.	26.90
Bellamy-Pontiac, Inc.	3.60
Car-Go	155.96
Lawn Mower Hospital	97.90
Merl's Spauling 66	96.33
Robie's Tire & Accessories	92.40
Office Supplies & Misc.	
Whiting Stationery	79.28
Edward Quimby Co., Inc.	3.00
Ridings Press	238.27
Robbins Auto Parts, Inc.	101.23
Giroux' Market	3.54
Seavey Hardware	15.97
U. S. Post Office	5.00

Central Equipment	337.41
Chronicle Print Shop	12.00
Radio Repair	
State of New Hampshire	318.36
Radio Shack	21.95
Steve Sprowl	35.00
	<hr/> 48,133.95

Dog Officer

Salary	--
Supplies	
Eugene J. Berube - fees	33.60
Wheeler & Clark	31.33
So. Berwick Vet. Clinic	60.00
	<hr/> 124.93

Fire Department

Salaries	
Arthur Osbon	220.00
Robert McGurren	200.00
Robert Brunelle	185.00
Richard Joncas, Jr.	108.59
Joseph Sweeney	138.94
Raymond Brown	107.71
Lawrence Hutchinson	128.19
Ronald Tancrede	71.28
Gary Caron	172.31
Darryl Sullivan	140.50
Kenneth Bolduc	167.89
William West	115.67
Ronald Allyn	43.40
Douglas Starling	225.85
Keith Glovinski	126.58
Dennis Foley	28.94
Paul Ayer, Jr.	95.04
Richard Blake	87.55
Daniel Toof	108.06
Maurice Labrecque	69.79
Harry Knowles	91.74
Ovid Smith	36.67
Clement Michaud	133.90
Ronald St. Lawrence	146.46
Donald Grassi	25.36
David Sullivan	14.83
Communications	
New England Telephone	969.74
City of Dover	700.00
New Hose	
Blanchard Assoc., Inc.	2,058.85
Clothing	
Ben's Uniforms	938.85
Radio Repair	
Richard R. Ross	223.78
Alarm System	
J. H. Butler Co.	357.55
Schooling & Training	
N. H. Vocational Technical College	134.00
Chief George Driscoll	25.00
N. H. Assoc. of Fire Chiefs	32.00

N. H. State Firemen's Assoc.	72.00
Nat'l Fire Protection Assoc.	10.25
Gas & Oil	
Lauze's Garage	62.40
Bolduc's Texaco	424.10
Repairs of Vehicles	
Bolduc's Texaco	271.00
Dover Auto Supply	21.06
Warren Hilton	148.28
Motor Equipment Service	16.85
Middlesex Fire Equipment Co.	127.89
Tank Preserver	
Metra Chem Corp.	1,000.32
Misc. Supplies	
Tri State Gas	31.25
P. Gagnon & Son, Inc.	7.00
Giroux's Market	31.13
Underseas Enterprises	11.50
Robert McGurren - Reimb.	6.25
Rideout's Hardware	30.62
Treas., State of New Hampshire	323.35
Arthur Osbon - Reimb.	22.88
Dover Hardward & Plumbing Supply Co.	3.43
Metra Chem Corp.	321.98
Blanchard Assoc., Inc.	582.44
Rollinsford Post Office	5.00
Dover Auto Supply	40.12
Nutter's Pharmacy	1.49
Seacoast Fire Equipment	31.10
Portsmouth Paper Co.	16.40
Smith's Fire Equipment	13.00
Nat'l Fire Protection Assoc.	8.00
Johnson's Hardware	19.95
Raymond Brunelle	24.42
J. H. Butler, Inc.	300.00
	<u>12,415.48</u>

Hydrant Rental

Salmon Falls Village Water District	2,760.00
City of Dover	<u>143.75</u>
	2,903.75

Insurance

Spencer Furbush Agency	7,390.00
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Planning Board

D. Michael Weston - reimb.	29.64
Foster's Daily Democrat	48.00
Urban Land Institute	20.00
Beamis, Davis, Murray & Grossman	<u>200.00</u>
	297.64

Commissions

Conservation Commission	100.00
Strafford Regional Planning	1,558.00
Health Department	
Tri Area Nursing Association	1,400.00

Vital Statistics	
Eugene J. Berube, Town Clerk	35.40

Town Dump & Garbage Removal

Salaries

Robert P. Chagnon	2,594.64
Alcide Drouin	2,358.08
James Fisher	338.10
Bruce Morgridge	93.15
Richard Harvey	18.40
Mark England	75.90
John Sillitta	476.90
Walter Estes	632.50
Brian Lauze	231.05
Richard Labranche	47.15
Robert Eastman	36.80
Harold Eastman	73.60
Robert Morgridge	94.30
Paul F. Ayer, Jr.	102.35
Gary Toof	188.60
Harold Lamb	36.80
Michael Estes	57.50
Joseph M. Lauze	180.55

Gas & Oil

Lauze's Garage	38.45
Bolduc's Texaco	892.59

Repairs

Dover Ford, Inc.	216.83
Sonny Foss	12.00
East Eliot Garage	70.53
Bolduc's Texaco	208.00

Supplies

George Leuchs - travel expense	20.00
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Care of Dump

Mick Construction Co.	715.00
	<u>9,828.17</u>

Summer Maintenance

Salaries

Robert P. Chagnon	3,244.60
Alcide Drouin	2,345.04
John Sillitta	87.40
Mark England	16.10
Brian Lauze	24.15
Bruce Morgridge	16.10
Richard Labranche	8.05
Gary Toof	32.20
Michael Estes	16.10
Robert Morgridge	16.10

Gas & Oil

Lauze's Garage	437.44
Bolduc's Texaco	594.05

Repairs to Vehicles

Lauze's Garage	48.48
Benoit's Welding	383.62
Dover Auto Body	290.36
Dover Auto Supply	17.09
Warren Hilton	75.00
A & G Tire, Inc.	183.00

Rice's, Inc.	110.61
DiPrizio's Garage	299.25
Sonny Foss	55.50
Martin's Garage	38.25
Dover Ford, Inc.	73.58
Supplies	
Whitehall Chemical Corp.	309.44
Rideout's Hardware	164.61
New England Barricade	72.80
Kay's Lunch - lunch for prisoners	13.40
Electric Motor Servicenter	41.80
Dover Auto Supply	47.18
Lawnmower Hospital	30.00
P. Gagnon & Sons	275.00
Chronicle Print Shop	12.00
Robert Chagnon - reimb.	3.20
Demers Brothers	45.00
	<hr/> 9,495.23

#### Tree Removal

Richard Jansen	75.00
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#### Winter Maintenance

##### Salaries

Robert P. Chagnon	4,180.07
Alcide Drouin	2,865.54
James Fisher	66.70
Bruce Morgridge	48.60
John Sillitta	65.90
Howard Hammond	73.60
Joseph M. Lauze	40.25
Paul F. Ayer, Jr.	8.05
James Robinson	26.45

##### Gas & Oil

Lauze's Garage	336.99
Bolduc's Texaco	567.95

##### Repairs to Vehicles

Benoit's Welding	737.36
Dover Auto Supply	215.61
Barrett Equipment, Inc.	785.80
R. C. Hazelton, Inc.	40.76
A & G Tire Co., Inc.	5.00
Sonny Foss	10.00
Lawnmower Hospital	6.75
Rice's, Inc.	28.25
Municipal Sales	62.85

##### Supplies

Star Lumber Co., Inc.	47.05
Municipal Sales	12.50
Morton Salt	9.86
Metra Chem Corp.	528.95
Dover Auto Supply	47.56
Rideout's Hardware	46.87
St. Johnsbury Trucking Co., Inc.	16.65
	<hr/> 10,881.92



General Highway Subsidy

Winter Sand	
Warren Bros.	831.79
Winter Salt	
Morton Salt Co.	885.63
Agway, Inc.	127.17
Gravel & Patch	
Iafolla Industries	942.92
Warren Bros.	557.31
Misc. Supplies	
Saco Brick Co.	69.30
Metra Chem Corp.	485.37
City of Dover	1,400.00
Resurface Roads	
Mick Construction Co.	375.00
Warren Bros.	2,700.00
Star Lumber Co., Inc.	76.08
	<hr/> 8,450.57

Street Lighting

Public Service Company of New Hampshire	12,837.84
City of Dover	96.67
	<hr/> 12,934.51

Town Road Aid

State of New Hampshire	256.44
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Memorial Day Expenses

Martel-Roberge American Legion Post #47	500.00
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Bicentennial

Bicentennial Committee	200.00
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Veteran's Aid

P. Gagnon & Sons	28.13
Siegel's Discount Foods	110.00
	<hr/> 138.13

Old Age Assistance

Treasurer, State of New Hampshire	1,321.89
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Town Poor

Susan Carlson	82.79
Ralph Capen	341.01
Lawrence Pridham	40.90
Helen Merchant	40.90
Cecilia Castoras	163.00
Harold Danforth	238.93
Deborah Melitus	102.00
Diane Mann	25.00
Laurie Danforth	712.79
Barbara Vose - refunded to Town	62.33
Diane Maloon	16.25
Carlene Woods	89.43

	23
Mrs. Sanborn	25.00
James Robinson	25.00
Mrs. Brian Ballou	26.23
Lilliam Krupski	<u>133.95</u>
	2,125.51

#### Parks & Playgrounds

##### Parks:

Kenneth Osbon	232.50
David Osbon	45.00
Gregory Nesman	10.00
Christopher Howard	10.00
Paul E. Hanson	10.00
Colleen Trundy	3.45
Rideout's Hardware	24.44
Bolduc's Transportation	89.00
C. P. R., Inc.	57.19
Hoitt & Wentworth	60.46
The Value House	242.08

##### Playgrounds:

Susan deMoya	500.00
Raymond Brunelle	221.65
Agway, Inc.	126.60
Star Lumber Co., Inc.	<u>35.20</u>
	1,667.57

#### Cemeteries

Cemetery Trustees	300.00
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#### Damages & Legal Expenses

Beamis, Davis, Murray & Grossman	2,020.00
Sulloway, Hollis, Godfrey, Soden	<u>9.01</u>
	2,029.01

#### Advertising & Regional Association

New Hampshire Municipal Association	249.71
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#### Contingency Fund

Grace Joncas - reimb. for purchases at Sears	41.18
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#### Social Security

Treasurer, State of New Hampshire	2,366.49
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#### Police Retirement

New Hampshire Retirement Systems	2,514.82
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#### Employee Insurance

Blue Cross/Blue Shield	1,326.50
Metropolitan Life	<u>1,335.78</u>
	2,662.28

Interest on Debt

Tax Anticipation	3,794.77
Garbage Packer	110.00
Fire Station	1,800.00
Town Trucks	750.00
Fire Truck	325.00
Sewer Notes	<u>9,325.00</u>
	16,104.77

Principal on Debt

Fire Station	6,000.00
Garbage Packer	2,000.00
Town Trucks	5,000.00
Fire Truck	2,000.00
Sewer Notes	<u>20,000.00</u>
	35,000.00

Capital Expenditures

Town Equipment Fund	
Douglas Rollins, Trustee	5,000.00
Radio Equipment	
Richard R. Ross	992.00
Police Cruiser	
Tulley Buick-Pontiac Co.	3,769.51
Fire Department Equipment	
Cocheco Emergency Equipment Co.	300.00
Blanchard Assoc., Inc.	876.00
J. H. Butler, Inc.	<u>330.10</u>
	11,267.61

TOWN OF ROLLINSFORD

Statement of Long Term Indebtedness, Showing Annual Maturities of  
Principal and Interest as of December 31, 1976

Amount-Original Issue	Fire Truck Note	Fire Station Note	Town Trucks Note
Date of Original Issue	6.5%	5.0%	5.0%
Principal Payable	\$20,000.00	\$48,000.00	\$26,000.00
Interest Payable	Aug. 18, 1970	Dec. 15,	Dec. 15,
Payable to	June 15 & Dec. 15	Gr. St. Nat'l Bank	Gr. St. Nat'l Bank

Maturities - Fiscal

Year Ending:

	<u>Principal</u>	<u>Interest</u>	<u>Principal</u>	<u>Interest</u>
December 31, 1977	\$3,000.00	\$195.00	\$6,000.00	\$1,500.00
December 31, 1978			6,000.00	1,200.00
December 31, 1979			6,000.00	900.00
December 31, 1980			6,000.00	600.00
December 31, 1981			6,000.00	300.00
	\$3,000.00	\$195.00	\$30,000.00	\$4,500.00
			\$10,000.00	\$ 750.00

Total Maturities Due December 31, 1976

	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
Town Notes	\$14,000.00	\$ 2,195.00	\$16,195.00
Town Bonds	20,000.00	8,520.00	28,520.00
	\$34,000.00	\$10,715.00	\$44,715.00

TOWN OF ROLLINSFORD

Debt Service Schedule for \$196,000 Bonds  
 Sewer Bonds Nos. 1 to 40 @ \$5,000 ea., Rate 3.80%  
Date 12/1/68 Denomination \$5,000 Coupon Amt. \$ 95.00

<u>Due Date</u>	<u>Outstanding</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
6/1/77	\$95,000.	\$10,000.	\$1,805.	\$11,805.
12/1/77	85,000.		1,615.	1,615.
6/1/78	85,000.	10,000.	1,615.	11,615.
12/1/78	75,000.		1,425.	1,425.
6/1/79	75,000.	10,000.	1,425.	11,425.
12/1/79	65,000.		1,235.	1,235.
6/1/80	65,000.	10,000.	1,235.	11,235.
12/1/80	55,000.		1,045.	1,045.
6/1/81	55,000.	10,000.	1,045.	11,045.
12/1/81	45,000.		855.	855.
6/1/82	45,000.	10,000.	855.	10,855.
12/1/82	35,000.		665.	665.
6/1/83	35,000.	10,000.	665.	10,665.
12/1/83	25,000.		475.	475.
6/1/84	25,000.	10,000.	475.	10,475.
12/1/84	15,000.		285.	285.
6/1/85	15,000.	10,000.	285.	10,285.
12/1/85	5,000.		95.	95.
6/1/86	5,000.	<u>5,000.</u>	<u>95.</u>	<u>5,095.</u>
		\$95,000.	\$17,195.	\$112,195.

TAX ANTICIPATION NOTES FOR 1976

Lending Institution - Granite State Bank

<u>Amount</u>	<u>Interest</u>
\$120,000	\$3,794.77



TOWN OF ROLLINSFORD

Debt Service Schedule for \$225,000. Bonds  
 Sewer Bonds Nos. 1 to 45 @ \$5,000. ea. Rate 4.25%  
Date 4/1/69 Denomination \$5,000. Coupon Amt. \$106.25

<u>Due Date</u>	<u>Outstanding</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
4/1/77	\$120,000.		\$2,550.00	\$2,550.00
10/1/77	120,000.	\$10,000.	2,550.00	12,550.00
4/1/78	110,000.		2,337.50	2,337.50
10/1/78	110,000.	10,000.	2,337.50	12,337.50
4/1/79	100,000.		2,125.00	2,125.00
10/1/79	100,000.	10,000.	2,125.00	12,125.00
4/1/80	90,000.		1,912.50	1,912.50
10/1/80	90,000.	10,000.	1,912.50	11,912.50
4/1/81	80,000.		1,700.00	1,700.00
10/1/81	80,000.	10,000.	1,700.00	11,700.00
4/1/82	70,000.		1,487.50	1,487.50
10/1/82	70,000.	10,000.	1,487.50	11,487.50
4/1/83	60,000.		1,275.00	1,275.00
10/1/83	60,000.	10,000.	1,275.00	11,275.00
4/1/84	50,000.		1,062.50	1,062.50
10/1/84	50,000.	10,000.	1,062.50	11,062.50
4/1/85	40,000.		850.00	850.00
10/1/85	40,000.	10,000.	850.00	10,850.00
4/1/86	30,000.		637.50	637.50
10/1/86	30,000.	10,000.	637.50	10,637.50
4/1/87	20,000.		425.00	425.00
10/1/87	20,000.	10,000.	425.00	10,425.00
4/1/88	10,000.		212.50	212.50
10/1/88	10,000.	10,000.	212.50	10,212.50
		\$120,000.	\$33,150.00	\$153,150.00

ROLLINSFORD SCHOOL DISTRICT

Debt Service Schedule for \$150,000 Bonds  
 School Bonds Nos. 1 to 30 @ \$5,000. ea., Rate 3.20%  
Date 5/1/65 Denomination \$5,000 Coupon Amt. \$80.00

MATURITY SCHEDULE

<u>Due Date</u>	<u>Outstanding</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
5/1/77	\$ 45,000.	\$ 5,000.	\$ 720.	\$ 5,720.
11/1/77	40,000.		640.	640.
5/1/78	40,000.	5,000.	640.	5,640.
11/1/78	35,000.		560.	560.
5/1/79	35,000.	5,000.	560.	5,560.
11/1/79	30,000.		480.	480.
5/1/80	30,000.	5,000.	480.	5,480.
11/1/80	25,000.		400.	400.
5/1/81	25,000.	5,000.	400.	5,400.
11/1/81	20,000.		320.	320.
5/1/82	20,000.	5,000.	320.	5,320.
11/1/82	15,000.		240.	240.
5/1/83	15,000.	5,000.	240.	5,240.
11/1/83	10,000.		160.	160.
5/1/84	10,000.	5,000.	160.	5,160.
11/1/84	5,000.		80.	80.
5/1/85	5,000.	<u>5,000.</u>	<u>80.</u>	<u>5,080.</u>
		\$45,000.	\$6,480.	\$51,480.

SCHEDULE OF TOWN PROPERTY  
AS OF DECEMBER 31, 1976

A. Buildings and Land

<u>Map and Lot No.</u>	<u>Location and Description</u>	<u>Land Area</u>	<u>Approx. Value</u>
2-13	Salmon Falls River-Scoutland	100 + acres	\$ 20,000
2-15	Off Main Street - Town Dump	2.5 acres	1,250
8-3	Silver St. & Roberts Rd. - Morton Park	1 acre	3,000
10-73	Locust St. - Sandy Bank	6 acres	5,100
10-88	Main St. - Town Hall	100 x 94	150,000
14-20	Silver Street - Town Shed	255 x 200	20,000
15-10A	Locust Street - Grade School	4 acres	330,000
15-23	Foundry Street - Empty Lot	40- x 60	1,250
4-29A	Salmon Falls River - Landing	8 acres	2,000
15-30	Off Front St. - STP	7 acres	290,850
15-37A	Foundry St. - Sewer Pump House	100 x 100	38,800
15-2	Pine Street - Water District	2 acres	1,000
13-24	Gen. Sullivan Way - Water District	5.5 acres	5,700
2-16	Redmen's Club Area - Water Dist.	2 acres	500
2-17	" "	10 acres	2,000
10-128	Abandoned Hydro Plant & Land	2 acres	5,000
10-124	Land & dam from Public Service	2 acres	1,000
	Land in So. Berwick & Berwick from Public Service	4 acres	1,000
	Silver St. & Roberts Rd. - Fire Station	.5 acrea	90,000
Total Land & Buildings			<u>\$968,450</u>

B. Equipment

<u>Year</u>	<u>Trade Name</u>	<u>Type</u>	<u>Original Cost</u>	<u>Approx. Value</u>
1. <u>Fire Department</u>				
1959	Chev. 2 ton	Fire Truck	\$8,200	\$1,500
1950	Chev.	Fire Truck	875	200
1964	Ford	Van	2,800	500
1970	American LaFrance	Fire Truck	30,200	22,000
Other Fire Equipment				15,000
2. <u>Police Department</u>				
1976	Pontiac	Cruiser	3,769	1,800
1964	Ford	Pick-up (Dog)	2,825	500
Other Police Equipment				15,000
3. <u>Highway Department</u>				
1968	Case 680	Dual Tractor	11,900	7,200
1971	Ford C800	Rubbish Packer	15,000	8,000
1973	Int'l	Dump Truck	9,000	6,000
1973	Int'l	Dump Truck	18,000	12,000
Other Highway Equipment				5,000
4. <u>Town Hall Equipment</u>				<u>2,000</u>
Total Equipment				<u>\$89,700</u>
TOTAL LAND, BUILDINGS & EQUIPMENT				<u>\$1,058,150</u>

PROPERTY TAXES ASSESSED IN ROLLINSFORD FOR THE YEAR 1976Not Including Residents Taxes \*Indicates School Set-Off

Name	Lot No.	Assessment	Credits	Tax Due
Abbott, Richard & Solonge	14-2-1	18,000		840.60
Adams, Bernard & Kathleen	14-47	15,210	50.	660.30
Adams, Gerald & Nancy	5-11	12,440		580.95
Adams, John & Laura	10-28	8,290		387.15
Aikman, Marion & Walter	4-9	250		11.65
"	4-10	12,480		582.80
"	4-12	3,340		155.98
"	4-23	3,080		143.84
"	4-26	2,150		100.40
"	4-30	37,110		1,733.04
"	4-32	2,050		95.73
"	4-24A	300		14.00
Aikens, James & Margaret	4-7	29,190	50.	1,313.17
"	4-8	3,650		170.45
Allyn, Ronald C.	14-13-19	18,000		840.60
Anderson, Jerry & Joanne	1-62	13,950		651.46
Angelopoulos, Charles & Mrs.	11-27	67,520 *	20.	790.24
"	11-28	7,090 *		85.08
Angelopoulos, Frank & Rachel	15-15	11,890		555.26
Angelopoulos, Mrs. Julia	11-26	50,020 *		690.24
Annette, Est. of Margaret	20-25	15,200		709.84
Arnault, Gerald & Lois	15-14	14,090	50.	608.00
Athans, John & Ann	11-23	20,400 *	20.	224.80
Austin, Gertrude & V. McNeil	14-24	12,140	3,250.	415.16
Ayers, Paul & Carmen	12-4	25,600		1,195.52
Arthur, Jeffrey & Jane	3-29A	35,000		1,634.50
Ballard, Eva P.	1-42A	25,500	50.	1,140.85
Bamberger, Thomas & Dirkge	19-26	14,150		660.80
Bandouveres, George & Mary	12-1	3,400		158.78
"	12-2	26,750	50.	1,199.22
"	12-3	14,110		658.94
Barry, Frederick & June	20-11	30,120	50.	1,356.60
Barrows, Everett & Ellen	5-33	13,490		629.98
Beaudet, Roland & Rachel	4-24	13,950		651.46
Beccaris, Pamela	14-13-11	17,160	50.	751.37
Bell, David & Glenna	5-10	17,345	50.	760.00
Belliveau, Melasse & Adele	10-66	8,380	3,250.	239.57
Bennett, Patricia D.	15-16	12,460	50.	531.88
Berry, Howard & Rosamond	1-61	19,660		918.12
Berry, Thomas & Monique	20-12	9,170		428.24
Bertrand, Robert & Lucette	8-16	10,270	50.	429.60
Berube, Arthur & Aurore	10-11	17,330		809.30
Berube, Celia & Clara	9-19	7,110	3,250.	179.80
Berube, Eugene & Annette	14-43	13,480		629.50
Bickford, Charles & Mrs.	3-12	6,080	50.	233.94
Bickford, Merle & Carleen	13-6	13,865	50.	597.50
Birmingham, James & Jeanne	10-5	12,620	50.	539.35
Bisier, Diogene & Annette	10-63	13,090		611.30
Bisson, Elliott & Margaret	10-30	14,600	50.	631.82
"	10-80	26,690		1,246.42
Bisson, Joanne	10-8	12,200		569.74
Bisson, Lucien & Laura	10-44	12,820		598.70
Bisson, Marion	10-4A	3,899	3,250.	30.30
Bisson, Robert & Joanne	10-4	14,970	50.	649.10
Bisson, Ronald & Joan	13-22-1	20,180		942.40

Name	Lot No.	Assessment	Credits	Tax Due
Blais, Adolph & Mrs.	5-56	14,470	50.	625.75
Blais, Henry & Katherine	1-45	15,110	50.	55.65
Blais, Maurice & Rachel	5-30	15,410		719.65
Blaisdell, Mrs. Mary	5-18	12,640	3,250.	
			50.	388.50
Blake, David & Anne	5-6	14,530	50.	628.55
Blidberg, David & Sheila	14-13-14	23,900		1,116.13
Blouin, Maurice, Inc.	10-50	76,940		3,593.10
Bowe, Florence L.	10-23	8,110		378.75
Bolduc, Kenneth D.	10-54	15,750		735.50
Bolduc, Kenneth & Patricia	9-4	13,450	50.	578.10
Bolduc, Jeannett	14-54	12,580		587.50
Bolian, Charles & Donna	15-29	24,016		1,121.55
Borkowski, Wm. & Marjorie	5-29	16,020		748.13
Boretti, Robert & Rosemary	10-31	23,600		1,102.12
Boston & Maine Railroad	7-1	450		21.00
"	8-10	700		32.70
"	8-13	300		14.00
"	10-45	2,000		93.40
Bough, Clara	11-12	12,960	605.23	-0-
Bourque, Armand & Theresa	15-3	13,400	50.	575.78
Boyle, Thomas & Mrs.	10-95	6,840	50.	269.40
Bradbury, Richard & Carol	9-7	10,990	50.	463.23
Bradley, John & Helen	4-21	36,810		1,719.03
"	19-10	1,580		73.79
Bridges, George & Mary	5-8	14,990	50.	650.03
Brock, Chester	1-3	2,350		109.75
Brodeur, Leo & Michelle	9-13-2	16,420	50.	716.80
Brown, Raymond & Allice	7-2	8,550		399.28
Brown, Est. of David	1-4	550		25.69
Brown, Robert & Jeanne	19-11	1,550		72.39
Brown, Ronald & Sandra	10-32	14,070		657.05
Brunelle, Raymond & Barbara	9-27	20,900	50.	926.00
Brunelle, Robert & Bernadette	10-106	12,030		561.80
Burke, John F., III	17-3	7,350		343.25
Burke, Doreen	5-3	17,600		821.92
Burke, John & Kathaleen	3-14	22,200	50.	986.74
Burnham, Fannie	10-113	7,480		349.32
Campel, Philip	10-120	26,490		1,237.08
Canney, Herman & Rachel	5-2	15,370		717.78
Caouette, Ida & Joseph	10-42	17,860	3,250.	
			50.	632.30
Caron, Gerard & Dorothy	13-14	19,800		924.65
Carignan, Ronald & Janice	14-39	12,710	50.	543.55
Carr, Roland & Judy	13-7	17,200		803.24
Carroll, Florence L.	16-4	10,050		469.35
Carroll, S. G.	14-23	12,370		577.68
Cashman, William & Barbara	5-19	14,180	50.	612.20
Cass, Harley & Theresa	10-55	13,950	50.	601.47
Catalfo, Vinenza & Joseph	16-6	23,750 *	3,250.	
			20.	226.00
"	16-6-1	1,450		67.72
Gatino, Andrew J. & Dorothy	3-15	16,590		774.75
Chabot, Denis & Janet	14-14	13,050	50.	559.43
Chabot, Raymond J.	10-38	8,860		413.76
Chagnon, Robert & Alice	18-7	14,830	50.	642.56
Charette, Sylvio & Mrs.	11-18	9,420		439.90
Charpentier, Albert & Marie	13-23	17,610	50.	772.39
Chase, Charles & Antonia	10-71	10,730	50.	451.09

Name	Lot No.	Assessment	Credits	Tax Due
Chase, Charles & Antonia	10-72	3,750		175.12
Chase, Eard D. & Joan	10-68	10,800		504.36
Chase, Earl R. & Regina	10-68	8,120		379.20
Chase, Ella E.	10-82	13,790	3,250.	492.22
Chase, Richard & Sandra	10-69	13,100		611.77
Chenard, Gerard & Lea	3-6	16,750		782.23
Cheney, Marlene & Michael	13-30	8,070		376.87
Cheney, Harland & Geraldine	14-32	11,410	50.	482.85
"	14-31	440		20.55
Cheney, Mary	9-21	15,800		737.86
Cingolani, Wm. & Carol	4-31	21,650		1,011.05
Clavette, Norman & Joanne	13-22	14,770		689.75
Cloutier, Paul & Patricia	10-3	20,100		938.67
Colprit, Stephen & Phoebe	13-25	12,020		561.33
Constine, Fred & Jean	15-5	13,900	50.	599.13
Cordeiro, Manuel & Juliet	15-26	14,010		654.27
Cormier, Emilien & Delia	19-12	15,480		722.92
Cote, Robert & Leontine	20-14	14,590	50.	631.35
Courser, Frederick & Carol	14-13-27	16,390	50.	715.41
"	14-13-28	600		28.02
"	14-13-29	500		23.35
"	14-13-30	350		16.35
Courteau, Rita J.	9-13-35	18,430		860.68
Couture, Roland J.	1-26	2,900		135.43
Crosier, Philip & Mary	9-13-38	15,600		728.52
Croteau, Albert & Linda	16-8	15,000		700.50
Croteau, John & Carol	14-38	13,250		618.78
Croteau, Joseph & Grace	15-33	11,460	50.	485.18
Croteau, William & Eva	15-32	12,360	3,250	425.44
Crowell, Frank & Agnes	12-8	13,890 *		166.68
Cummings, Harry, Jr.	2-3-1	5,380	50.	201.25
Curran, Gerard & Judith	2-14A	1,110		51.84
Cunningham, John & Linda	14-13-16	18,150		847.60
Currier, William & Carole	10-119	6,750		315.23
Curtis, Corydon & Shirley	3-4A	20,250		945.68
"	3-3-1	1,100		51.37
Daeris, Peter & Mrs.	11-8	24,650 *		295.80
"	11-10	250 *		3.00
Dagenais, George & Lorraine	5-15	14,790	50.	640.69
Danforth, Harold & Jeanne	15-7	11,400		532.38
Darby Realty Co.	5-42	2,220		103.67
Davis, Henrietta J.	1-42	12,570	3,250.	435.24
Davis, Glenn & Charlotte	1-49	9,810		458.13
"	1-50	550		25.69
Day, Edward & Beatrice	2-9	18,000		840.60
Day, Richard & Jane	11-6	20,590 *	20.	227.08
Dearborn, Howard & Mrs.	6-5	2,840	50.	82.63
"	6-7	7,940		370.80
Dearborn, Ruth & B. Gagnon	20-27	7,650		357.25
Davis, Edgar & Hazel	21-2	5,868	50.	224.04
Demers, Joseph	21-9	2,300		107.41
Deroy, Raoul & Edna	10-65	8,290		387.14
Dionne, Albert & Beverly	13-20	18,200	849.94	-0-
Dionne, Jean & Doris	14-45A	10,660	50.	447.82
Dionne, Norman & Marie	10-104	14,640		683.69
Dixon, Julie	15-10	12,110		565.54
Dodge, Guy & Geraldine	1-64	14,460		675.28
Dodier, Azilda	10-43	16,710	3,250.	628.58



Name	Lot No.	Assessment	Credits	Tax Due
Dodier, Joseph & Lillian	3-11D	2,400		112.08
"	10-74	11,750		548.73
"	10-75	17,580	50.	770.99
Dodier, Paul & Gwendolyn	10-16A	600		28.02
"	13-3	18,350	50.	806.95
Doe, Roger M.	1-68	6,710		313.36
Doe, Amelia	1-68	6,710		313.36
Doe, Maragaret	1-68	6,710		313.36
Dooley, Thomas & Diane	14-13-23	23,070		1,077.36
Dover Doctor's Park	1-14B	500		23.35
Dover, City of	1-14A	2,850		133.10
"	3-9	500		23.35
"	1-14	1,400		65.38
Doherty, Mrs. Alden	9-9A	3,640		169.99
"	9-9	22,150	50.	984.40
Donahue, William & Mabel	14-13-18	470		21.95
"	14-17A	3,675		171.62
Drake, Charles & Ruth	3-26	14,800	50.	641.16
Drake, Robert	3-21-1	500		23.35
Drake, Est. of Charles W.	3-21	1,310		61.18
Dube, Noel & Antoinette	10-107	12,450		581.42
DuBois, John & Gertrude	11-4	17,900 *	20.	194.80
Dubois, Marcel & Doris	12-9	18,690 *		224.28
Ducharme, Ronald & Joyce	20-4	16,650		777.55
"	20-3-1	830		38.76
Duchesneau, Guy & Gertrude	10-76	14,850		693.50
Duchesneau, Jos. & Jeannette	10-19	11,410		532.85
Duhaime, Maurice & Mrs.	2-11	1,280		59.78
"	10-27	20,020	50.	884.93
Dukes, Thomas & Gaynell	14-13-18	15,150		707.50
Duffy, Michael & Mrs.	2-2-3	3,335		155.74
Dunlap, Richard & Michael S.	9-13-9	18,340		856.48
Dover Shopping Plaza	1-2	605,350		28,269.85
Earle, Helen	10-34	13,530		631.85
"	10-26	15,230		711.24
Eastman, Harold & Florence	14-21	11,620	50.	492.65
Eaton, Linda	5-12	14,530		631.85
Ebbson, Louis & Lena	15-11	13,800	50.	594.46
"	15-22	520		24.28
Economos, Anthony & Bernice	10-49	11,430	50.	483.78
Economos, George	14-36	8,900		415.63
Economos, Lewis & Mrs.	5-45	11,640	50.	493.59
Eldridge, Homer & RoseMarie	6-1	6,335		295.84
Eldridge, Lester & Evelyn	15-19	14,600	50.	631.82
Eldridge, Myra	10-25	7,470		348.85
Ellis, Thomas & Kathleen	20-18	7,610		355.39
Ellis, Willard & Mrs.	15-35	15,640		730.39
Emack, Paul & Sandra	5-44	14,790		690.69
Emerson, Mrs. George	3-7	21,650		1,011.05
"	3-8	13,760		642.59
Emond, Raymond & Alice	13-27	8,980	50.	369.37
England, Albert & Phyllis	19-3	17,600		821.92
England, Kenneth & Sandra	14-13-15	20,890		975.56
Estey, Doris M.	14-1M	3,450		161.12
Estes, Philip & Joanne	3-18	13,160		614.57
Estes, Walter & Muriel	7-4	7,610	50.	305.39
Fager, Charles & Vasiliki	11-25	16,200 *		194.40
Farrow, William & Jean	14-13-20	16,900		789.23
Fenton, Joseph & Nancy	3-11A	23,570		1,100.72

Name	Lot No.	Assessment	Credits	Tax Due
Fermanis, Arthur & Helen	11-13	15,240		711.70
Fermanis, Estate	11-15	14,980		699.57
Fisher, Walter W.	10-20	1,280		59.78
"	2-18	570		26.62
Fisher, Walter & Mary	10-126	20,700		966.69
Fleming, William & Anne	4-41	17,140	50.	750.44
Fogarty, Norman & Ida	10-77	12,530	50.	535.15
Fogarty, Richard & Patricia	9-26	19,610	50.	865.79
Ford-Smith, Herbert & Eliz.	4-25	28,000		1,307.60
Foss, Harold III & Denise	8-10E	6,245	50.	241.64
Foxlow, William & Jeannette	15-21	13,800	50.	594.46
Freeland, Frank & Donna	19-14	16,560		773.35
Franklin, Mabel C.	3-1	14,750		688.82
"	3-4	1,190		55.57
"	4-3	4,360		203.61
"	3-2	7,220		337.17
"	3-5	100		4.67
Frost, Ruth E.	8-8	10,000	3,250.	315.23
Furlong, Hollis & Helen	10-57	14,034		655.39
Forbes, Marjorie	12-11	11,250 *		135.00
Gadoury, Maria	10-47	9,640	3,250.	
			50.	248.41
Garrett, Edward & Helen	1-75	33,220		1,551.37
Gagne, Ernest & Dorothy	9-29	9,190	50	379.17
Gagnon, Adelard & Lucille	1-36	18,390		858.81
Gagnon, Fernand & Irene	18-9	19,900	50.	879.33
Gagnon, Laurent & Maureen	1-28 & 28A	35,640	1,664.39	-0-
Gagnon, Victor & Alice	1-29	17,440		814.45
Gagnon, Victor, etc.	1-27	8,770		409.56
Gainty, Thomas & Geralda	20-19	31,000	50.	1,397.70
Gately, Michael	9-13-37	18,660		871.42
Galeota, Anthony & Julia	4-22B	30,250		1,412.68
Garneau, Robert & Helen	10-61	14,710	50.	636.95
Garrison Hill Greenhouse	1-5	560		26.15
Gaudette, Mrs. Joseph	3-27	24,950		1,165.17
Gelinas, Donald & Janice	10-35	17,120		799.50
Gibbas, J. Michael & Carmen	5-53	11,620		542.65
Girard, Theophile & Irene	19-20	18,300	50.	804.61
Gessis, John	5-20	310		14.48
Gibbas, Doris	5-13	15,440	700.	21.05
Gilbert, Edward & Mary	3-21A	27,450		1,281.92
Giroux, Trefle & Aurore	10-103	12,340		576.28
Giroux, Marcel & Agnes	15-20	18,560	50.	816.75
"	10-102	17,190		802.77
Glovinski, Doris & William	13-5	18,650		870.95
Goodrich, Chester & Helen	4-14	25,480		1,189.92
Gonya, Joseph & Venise	5-28	15,060	50.	653.30
Goulet, Noel & Rachel	21-6	14,260	50.	615.94
Gosselin, Joseph & Carole	18-6	16,840		786.43
Granite State Savings Bank	10-121	34,780		1,624.23
Granite State Gas Transmission	1-0	30,500		1,424.35
Grant, Alan & Carolyn	13-15	17,970	50.	789.20
Grassi, Donald & Mona	10-39	14,100	50.	608.47
Gray, Edgar & Alma	8-17	13,070	50.	560.37
Gray, Francis & E. Louise	14-30	10,150	50.	424.00
Green, Dorothy	10-96	18,750		875.63
"	10-113B	800		37.36
Greenaway, Florence M.	13-2	17,710		827.06
Grimes, James F.	15-28	22,540		1,052.62

Name	Lot No.	Assessment	Credits	Tax Due
Gaeb, Murrill & Priscilla	10-9	18,590	50.	818.15
Glovinski, Edward & Lorraine	10-70	15,330	50.	665.91
"	10-40	2,430		113.48
Haines, Lloyd & Clara	9-8	12,080	50.	514.14
Hamel, George & Martha	10-67	16,330		762.61
Hamilton, Wm. & Mabel	14-17B	4,470	3,250.	
			50.	6.97
Hammond, Howard & Nancy	18-10	1,000		46.70
"	18-5	16,400		765.88
Hammond, William & Dorothy	5-5	13,510	50.	580.92
Hammond, Howard & Mrs.	4-38	10,280		480.08
Hannon, Dora	15-9	15,630	700.	29.92
Hannon, George T.	20-2	11,910	50.	506.20
Hanson, Paul & Dorothy	14-51	7,450		347.92
Hapgood, Earl & Mona	6-3	11,240	50.	474.90
Hargreaves, Ronald & Barbara	1-41	17,900	50.	785.93
Harris-Sorenson, Inc.	17-2	35,350		1,650.85
"	17-1	750		35.03
Hashem, Daniel & Carolyn	1-63	8,580		400.69
Hashem, Leon & Joan	8-8A	6,315		294.91
Hatfield, Lewis	15-18	13,420	50.	576.71
Hendrix, Ralph & Bernice	9-13-41	19,210	50.	847.10
Hickey, Catherine L.	14-16	19,950		931.67
Hill, Richard & Beverly	6-2	12,910	50.	552.90
"	6-9	650		30.35
Holmstrom, Paul & Alice	14-10	9,180	50.	378.70
Houde, Norman & Betty	4-1	7,010		327.37
Howard, Robert & Joanna	18-11	20,800		971.36
Huber, Walter & Lydia	20-1	2,130		99.47
Hudon, Alexina	10-93	14,700	50.	639.49
Hill, Charles E.	12-12	13,130		613.17
Horman, Madeleine	2-3A	8,435		393.91
Irwin, James	9-16	1,270		59.31
Jankowski, Leonard & Jan Lee	10-92	9,000		420.30
"	17-4	14,200		663.14
"	17-5	21,720		1,014.32
Jackson, Mrs. James	16-7	2,355		109.98
Jacobson, Merle & Jaqueline	10-7	13,440	50.	577.65
Janco Realty Co.	1-24	312,850		14,610.10
"	8-10F	2,010		93.87
"	1-65A	5,000		233.50
Janetos, Andrew & Eleanor	1-15A	46,500		2,171.55
Janetos, Mrs. Evangelos	1-71	31,995		1,494.17
"	1-72	3,970		185.40
Janetos, George & Marjorie	1-67	28,840		1,346.83
"	1-66	9,720		453.92
Janetos, G.-L.-P.-M.-An.-B.	1-15	2,380		111.15
Janetos, Lewis & Eleanore	1-69	29,580	50.	1,331.39
Jasick, Mamie G.	13-34	17,840	50.	783.13
Janetos, Paul & Mrs.	1-23	37,050		1,730.23
Janetos, Simeon	3-10	830		38.76
Jansen, Edmund & Sandra	19-9	31,170	50.	1,405.64
Javane, Faith	5-49	19,050		889.63
Jervais, Aime	2-5	850		39.69
Johnson, Alton Jr. & Barbara	3-11B	19,000	50.	837.30
"	3-11C	2,400		112.08
Johnson, Paul & Sheila	14-13-17	19,950	50.	881.66
Joncas, Gerard & Rita	13-21	15,750	50.	685.52
Joncas, Paul J.	13-33	16,740	50.	731.75

Name	Lot No.	Assessment	Credits	Tax Due
Joncas, Richard & Grace	14-41	11,780	50.	500.12
Jordan, Richard & Margaret	12-10	10,920 *		131.04
Jackson, Charles & Onie	P. O.	7,570		353.52
Keefe, Joseph & Carol	13-32	15,060		703.30
"	13-32A	840		39.23
Kelly, J. David & Joan	13-10	17,360		810.71
Kelly, John & Dorothy	5-34	15,690		732.72
Kilty, Raymond & Alice	10-64	13,230	50.	567.84
Kimball, Larry & Virginia	6-6	12,350		576.75
Kirk, Edward & Laura	5-52	16,220		757.47
Kleven, Robert & P. Jacobson	2-13A	1,180		55.10
Knowles, Harold & Gail	14-7	11,250		525.37
Knowles, Harold & Opal	14-6	4,785	50.	173.45
"	19-5	1,150		53.70
Koutrelakos, Gregory & Helen	11-2	100,400 *		1,204.80
Krikes, Paul & Pauline	3-19	46,900	50.	2,140.23
Kirkpatrick, Philip & Evelyn	2-3A	12,995		606.87
Karkos, Robert & Janice	1-53B	33,980		1,586.87
Kenyon, Jack & Donna	5-32	13,070		610.37
Larochelle, Robert & Fabiola	14-2	11,420		533.31
Labbe, Helen	3-29	22,890		1,068.96
Labbe, Frank & Jacqueline	3-30	18,630		870.02
Labonte, Richard & Janine	5-24	13,840	50.	596.33
Labranche, Richard & Barbara	10-109	8,765		409.33
Laliberte, Armand & Joan	3-11	28,210	50.	1,267.40
Labrecque, Joseph & Ina	10-111	13,300	50.	571.11
LaCasse, Robert	20-5	20,900		976.03
Labrecque, Anna	10-29	8,680	50.	355.35
Labrecque, Albert & Madeleine	9-2	12,850	50.	550.10
LaMarca, Ann	14-13-21	20,240		945.20
Lampesis, Marie	1-25	23,740	50.	1,058.65
Lampesis, Peter & Mrs.	1-22A	36,950	50.	1,675.56
Lampesis, Heirs of Theodore	1-21	14,810		691.63
"	1-22	3,890		181.66
Lampros, Charles & Constance	21-5	13,280	50.	570.18
Lancaster, Est. of Arthur J.	21-8	450		21.02
Landry, David & Linda	10-6	10,000		467.00
Landry, Florida	10-117	9,770		456.26
Langdon, Robert & Lorraine	5-26	15,800	50.	687.86
Langton, Stuart & Joan	11-20	12,030 *		144.36
Larkin, Lawrence & Judith	9-13-40	16,880	50.	739.30
Larochelle, Leo	8-9	12,760		595.89
Lauze, Joseph M. & Bonnie	9-25	15,370	50.	667.78
Lauze, Joseph R. & Myra	9-17	13,900	50.	599.13
"	9-18	6,200		289.54
Lawlor, John & Ann	20-20	19,430	50.	857.38
Lawry, Henry & Laura	1-65-1	22,670	50.	1,008.69
Lazar, Traian & Sandra	14-48	16,360	100.	664.00
LeClerc, Ronald & Joan	13-12	18,350		856.95
Legere, Adolf	19-13	1,450		67.72
Legere, Paul & Rita	1-44	11,420	50.	483.31
Lemay, Richard & Sandra	14-40	13,100	50.	561.77
Lemay, June	14-18	8,610		402.09
Lemay, Zepherin & Olda	14-28	10,840		506.23
Lennon, Ernest & Ruth	19-2	13,320		622.04
Lennon, Robert & Muriel	19-4	14,710		686.95
Lepage, Delphis & Lumina	15-34	21,250		992.37
Lepage, Lionel & Beatrice	15-12	13,310	50.	571.28

Name	Lot No.	Assessment	Credits	Tax Due
Lepage, Roger & Beverly	10-56	17,250		805.57
"	10-89	12,270		573.00
Leslie, Linwood & Ethel	15-4	13,820	50.	595.39
Lesniak, Joseph & Mary	9-23	11,830		552.46
Letarte, Armand & Anne	19-17	17,030		795.30
Levesque, Joseph & Mrs.	3-16	1,670		77.99
Leuches, George & Elizabeth	20-21	19,700		896.64
"	20-23	14,730		687.89
"	20-24	11,200	50.	473.04
Lindbom, Mrs. Arnold	12-7	13,520 *		162.24
Lord, Edward	16-2	990		46.23
Lord, George W. & Mrs.	8-18	11,870		554.33
Lord, Henry & Ella	8-19	10,810	3,250.	
			50.	303.05
Lord, Heirs of Lena	10-22	9,930		463.73
Lord & Keenan Co.	16-3	2,980		139.17
Lover, Lawrence & Rosie	4-18	10,540	50.	442.22
"	19-6	18,530		865.35
Mahoney, Lawrence & Nancy	9-13-7	17,100		798.57
Mairs, Robert & E. O'Brien	11-5	24,950 *		299.40
Malerba, Frank & Doris	18-1	13,830	50.	595.86
Mandych, Peter & Jean	20-7	25,890		1,209.06
Mantos, Peter M.	3-32	6,690	50.	262.42
Marcotte, Theresa	6-4	9,070		423.57
"	6-8	150		7.00
Marshall, Phillip & Mrs.	4-16	11,770	50.	499.65
Marston, Frederick	10-112B	5,700	50.	216.19
"	10-113A	1,050		49.03
Martel, Paul & Debra Ann	10-60	15,510		724.32
Matthews, Daniel & Margaret	3-33	38,545		1,800.05
Mattox, William & Mrs.	11-16	11,410	3,250.	381.07
Mauricette, Florence E.	1-13	1,040		48.57
Mercier, George & Antoinette	10-55A	6,720	50.	263.82
Merrill, Alvin & Mrs.	5-9	13,410	50.	576.25
Maine Line Shoe	10-127	73,200		3,418.44
"	10-125	85,750		4,004.52
"	10-53	10,210		476.80
"	10-46	1,140		53.24
Meserve, Joseph & Lorraine	11-22	15,460 *	20.	165.52
Michaud, Laurent & Berthilde	19-16	13,130	50.	563.17
Michaud, Oscar & Virginia	13-16	15,780	50.	686.73
Michon, Inc.	10-37	17,750		828.92
Michaud, Robert & Mrs.	5-54	18,960	50.	835.43
Michaud, Roger J. & Hope	14-4	20,400		952.68
Mick, Samuel O.	9-13	8,240		384.80
"	9-13-44	7,700		359.59
Miller, Russell & Shirley	14-45	22,350		1,043.75
Minichiello, Jos. & Eva	9-6	19,460		908.78
Mitchell, Basil & Lydia	14-3	9,440	50.	390.85
Mitchell, Garth & Janice	14-3-1	14,880		694.90
Mitchell, Gary & Paulette	14-53	18,500		863.95
Molleur, Francis & Theresa	15-6	13,630	50.	586.52
Moody, George & Leona	10-16	16,450		768.21
Morang, Duncan & Frances	16-5	23,200 *	20.	258.40
Morest, Cecile	10-94	12,100	50.	515.07
Morest, Joseph & Marie	10-91	13,400		625.78
Morest, Rhea	10-98	13,800		644.46
Morin, Fabiola	10-62	18,130		846.67
Morgridge, Robert & Joan	18-3	14,250	50.	615.47



Name	Lot No.	Assessment	Credits	Tax Due
Morin, Hector & Marie	19-18	16,130	50.	703.27
Morin, Leonard & Genevieve	19-19	15,220		710.77
Morin, Mary E.	19-21	12,680	3,250.	
			50.	390.38
Morris, Est. of Dr. Robert	4-11	15,310		714.98
"	4-27	2,360		110.21
"	4-28	36,750		1,716.22
"	4-29	47,030		2,196.30
"	4-34	2,720		127.02
"	4-36	10,200		476.34
"	4-35	11,570		540.32
Murphy, Thomas & Eileen	10-117A	6,000		280.20
McCabe, Norman	5-16	13,210	50.	566.90
McCarthy, Margaret	10-123	16,170		755.14
MacBro Construction Co.	1-1	13,550		632.78
McDonald, Elsie M.	10-121A	32,450		1,515.41
MacIntyre, Charles & Florence	15-24	15,350	50.	666.85
McCann, Edward & Clara	5-36	13,980	50.	602.87
McCarthy, Gordon	10-52	20,620	50.	912.95
McElheny, Victor	3-3-2	18,650		870.95
McGurren, Robert & Doris	10-1	20,850		973.70
McIntyre, Marjorie	14-8	9,950	3,250.	312.89
McKenney, Richard A.	10-36	17,530		818.65
McKenzie, Donald & Mrs.	18-2	17,050		796.23
"	18-8	1,250		58.37
McKeil, William, Jr.	14-49	980		45.77
McQuade Realty	3-23	790		36.89
McGuinness, James & Karen	4-22	10,215		477.04
Nadeau, Leda	10-83	17,860	3,250.	682.29
Nesman, Robert & Norma	14-1	14,790		690.69
Nettleton, Rexford & Theresa	9-13-6	19,750	50.	872.32
Newcombe, Robert & Virginia	5-31	14,840	50.	643.02
Newling, Hollis & Roseanna	14-33	11,780	50.	500.13
Noiles, Dorothy	20-17	8,130		379.67
Norton, Leslie & Janet	1-54A	14,300	50.	617.81
"	1-55	19,805		924.89
"	1-56	1,200		56.04
Norton, John & Evelyn	1-54	18,630	50.	820.02
"	1-34	1,500		70.05
Nossiff, Mrs. Harold	1-46-1	2,950		137.76
Nuppola, Ensio & Tellervo	1-57	46,070		2,151.47
Nye, Richard & Ann	13-31	16,450	50.	718.21
Oak Realty Co.	16-1	22,450		1,048.41
O'Connell, Lawrence W.	11-1	26,420 *		317.04
O'Malley, Nadine	1-37	22,460	50.	998.88
O'Neill, Myron & Pauline	2-6	1,280		59.78
"	2-7	10,510		490.82
Ordway, Peter & Patricia	4-2	2,250		105.08
"	4-5	4,000		186.80
"	4-6	26,660	50.	1,195.02
"	4-39	10,320		481.94
"	3-3A	2,740		127.96
Osbon, Arthur & Joyce	9-5	20,430		954.08
Otis, Maxine	9-3	18,830		879.36
Otis, Philip & Claire	21-1	5,405		252.41
Ouellette, Honore & Anita	10-14	1,800		84.06
"	10-15	26,550	50.	1,189.88
Ouellette, Edwina	9-15	9,350	3,250.	436.65
Page, Richard	8-7A	400		18.68
Parshley, Frank & Geraldine	19-1	16,870	50.	737.83



Name	Lot No.	Assessment	Credits	Tax Due
Paul, Bernard & Florence	8-10B	7,585		354.22
Pawnell, Thomas & Linda	11-21	10,780 *		129.36
Pelczar, Lewis	1-53	4,050		189.13
Penney, Ambrose, & Gail	13-13	16,440		767.75
Perreault, Donald & Claire	1-33	26,740		1,248.75
Perreault, Fernand & Beatrice	17-6	20,280		947.08
"	1-35	20,070		937.27
Perreault, Roger & Gloria	14-17	15,750		735.52
Perreault, Sylvio & Florence	14-22	8,030		375.00
Perry, John & Josephine	10-84	17,370	3,250.	659.40
Peters, Michael & Natalie	20-6	18,000		840.60
Perry, Wm. & Sharon	14-25	9,900	50.	412.33
Petroni, Alfred & Carole	5-4	13,820	50.	595.39
Phinney, James & Linda	9-13-4	15,250		712.17
Pineo, Wm. & Catherine	21-8	300		14.01
Piowar, John & Myra	14-13-26	20,500	50.	907.35
"	14-13-24	470		21.95
Piro, Dominic & Matilda	10-78	14,650		684.15
Place, Arthur & Lorraine	14-12	16,850	50.	736.89
Plante, Raymond & Jeannette	3-24	18,230	50.	801.34
Poirier, Alphonse & Annette	13-19	16,450		768.21
Poirier, Robert O.	10-116	28,350	50.	1,273.95
Porter, Joseph & Marion	1-60A	1,430		66.78
"	8-5	700		32.69
"	19-22	7,230		337.64
"	1-60	3,640		169.99
"	4-20	11,860		553.86
"	8-6	21,940		1,024.60
"	8-7	7,240		338.10
"	14-19	2,140		99.94
"	14-26	7,800		364.26
"	14-50	10,190		475.87
"	15-27	5,560		259.65
"	19-15	6,450		301.21
"	19-23	6,890		321.76
"	19-24	5,680		265.26
"	1-61A	2,650		123.75
"	14-46	1,000		46.70
"	14-52	590		27.55
Pray, Richard & Margaret	5-25	11,930	50.	507.13
Presidential Park	9-13-42	710		33.16
"	9-13-43	580		27.09
Pridham, John & Margaret	5-50	16,890	50.	738.76
Pridham, Lawrence & Frances	9-14	14,590		681.35
Prince, Joseph & Sally	21-3	13,260		619.24
Proctor, Raymond & Betty	3-17	2,850		133.10
Purington, Janice	13-1	13,970	50.	602.40
Pellegrino, R. & M. Bunker	10-33	15,360	100.	617.31
Parks, Leon	14-4A	10,825	50.	455.53
Parks, George	14-4A-1	14,195		662.90
Public Service Co. of N.H.	Trans.	358,300		16,732.61
Quint, Robert & Bernadette	10-79	11,730	50.	497.79
Quintal, Roland & Jeannine	11-19	11,740		548.25
Raferty, Rose, G.	11-14	13,120		612.70
Railsbac, Raymond & Kula	5-27	13,020	50.	558.03
Randall, H. Scott & Louise	1-48	2,400		112.08
Randall, Clayton & Elfreide	1-48A	27,960	50.	1,255.73
Redden, Leo	8-15	9,200	3,250.	277.86
Redden, Patricia	8-14	11,590		541.25

Name	Lot No.	Assessment	Credits	Tax Due
Reed, Everett & Ruth	15-8	13,840	50.	596.33
Reishus, Richard & Christina	9-13-36	15,250		712.17
Reed, Timothy & Constance	5-48	14,700	50.	636.49
Renaud, Joseph & Edwina	13-11	21,290		994.24
Rickard, George & Agnes	2-3	16,650	3,250.	625.78
Rideout, Heirs of Ruel B.	10-124A	1,500		70.05
Rines, Chester & Marjorie	3-31	9,250		431.97
Rioux, Beatrice	14-55	16,370		764.48
Roberge, Paul & Elaine	9-11	19,510		911.12
Roberge, Ronald & Rose	10-99	13,820		645.39
"	9-12	20,140		940.54
"	9-13-1	1,050		49.04
Roberts Construction Co.	1-33A	1,600		74.72
Roberts, Clyde & Mrs.	2-2	5,680		265.26
"	19-8	25,050	50.	1,119.84
Roberts, Edith A.	4-13	6,410		299.35
"	4-15	5,270		246.11
Roberts, Hiram H.	2-19	21,070		983.97
Rodden, Brian W.	4-33	8,740		408.16
Rodier, Paul & Leola	19-7	20,910		976.50
Roberts, James & Mrs.	8-20	9,750		455.33
Rodney, Errol & Joanne	1-40	17,450		814.92
Rodney, Norma L.	1-58	14,060		656.60
Rogers, Henry & Irene	20-8	23,390		1,092.31
Rollins, Douglas & Helen	3-3	2,050		95.74
"	4-37	29,520	100.	1,278.58
"	10-112	35,650		1,664.85
"	10-112A	35,200		1,643.84
"	10-122	34,850		1,627.50
"	10-122A	35,250		1,646.18
"	10-123A	41,250		1,926.38
Rollins, Douglas	14-13-22	440		20.55
"	14-13-12	46,700		2,180.89
"	14-13-13	48,080		2,245.34
"	14-13-31	260		12.14
"	14-13-32	255		11.90
"	14-13-33	235		10.97
Renaud, Lumina	15-31	21,230		991.44
Ross, Edgar & Phyllis	9-13-8	16,070	50.	700.47
Ross, Ernest J.	5-21	14,210	50.	613.60
Rowe Leasing Corp.	10-101	14,150		660.80
Rowe, Lyman & Carrie	2-8	8,930		412.36
Rowell & Watson	8-12 & 8-12A	12,190		569.27
Sargent, Richard	5-58	1,370		63.98
Schock, John & Claire	9-13-5	15,410	50.	669.65
Schmidt, Edward G.	18-4	17,130		799.97
Scipione, Philemena	4-22A	25,500		1,190.85
Scott, Bruce & Alice	8-10C	5,725	50.	217.36
Scott, Richard & Irene	5-51	22,650		1,057.76
Senecal, Richard & Lucille	10-2	17,560	50.	770.05
Seavey, Fred & Mrs.	5-46	13,010		607.57
Sesin, Joseph & Avis	14-37	19,050	50.	839.64
Sheehy, Daniel & Joanne	15-17	13,180	50.	565.50
Shorey, Pearl	14-9	11,910	3,250.	404.42
Shorey, Kenneth & Phyllis	14-9B	1,440		67.25
"	14-9A	16,950		791.57
Snuck, Charles & Pauline	11-3	8,690 *		104.28

Name	Lot No.	Assessment	Credits	Tax Due
Shuttleworth, Rodney & Cheryl	11-11	14,250 *		171.00
Skaltsis, Demetrios & Mrs.	14-13	18,770	50.	826.56
Smith, Richard & Carol	14-11	14,320		669.21
Smith, Robert E.	1-46	36,230		1,691.94
Sorice, John & Anita	1-31	13,300	50.	571.11
Soucy, Robert & Mrs.	4-17	26,950		1,258.57
South Berwick Mfg. Co.	20-22	7,600		354.92
"	20-12A	1,690		78.92
Spencer, Carlton & Carolyn	1-53A	17,860		834.06
Spencer, Nathan & Carole	3-13	21,080	50.	934.44
Springer, Donn E.	15-36	16,850		786.90
Starling, Douglas & Kathleen	9-1	13,480		629.52
Stephens, Robert & Deborah	9-13-39	18,300	50.	804.61
Steuerwald, William & Matha	5-35	13,560		633.25
Stiles, Calvin & Alberta	21-4	8,630	50.	353.02
Strobel, George & Margaret	1-43	23,980	50.	1,069.87
Stroth, Grace & M. Whitcomb	1-16	15,840		739.73
St. Pierre, Marcel & Mrs.	10-105	24,750		1,155.83
St. Lawrence, Ronald & Rachel	9-29	12,960		605.23
Sullivan, Margaret	14-29	10,820		505.29
Sullivan, Roland & Natalie	10-97	22,720	50.	1,011.02
Sullivan, John & Pauline	10-100	7,800		364.26
St. Hilaire, Elizabeth Est.	10-13	21,380		998.45
Swan, Robert & Eva	21-7-1	3,600	50.	118.12
Smith, Ovid E.	13-26	4,540		212.02
Sheridan, Christopher & Claire	10-118A	6,470		302.15
"	10-90	10,000		467.00
"	10-52A	8,000		373.60
Strauss, Robert & Mildred	20-13	8,450	50.	344.62
Sunnyknoll Estates	1-30-2	24,300		1,134.81
"	1-30-3	24,300		1,134.81
"	1-30-4	24,300		1,134.81
Stockdale, Chester	7-3	2,270		106.00
"	2-12	1,300		60.71
"	15-37	1,600		74.72
"	9-10	2,850		133.10
"	14-37A	1,175		54.87
"	14-42	12,710		593.56
"	14-44	800		37.36
Stockdale, Arlene	2-12	1,600		74.72
"	9-10	2,850		133.10
"	14-37A	1,175		54.87
"	14-42	12,710		593.26
"	14-44	800		37.36
Tamposi, etc.	1-65	4,700		219.49
"	1-73	16,130		753.27
Theberge, Mrs. Edward	10-24	14,370	3,250.	
			50.	469.30
Theberge, George & Florence	14-27	9,890	50.	411.86
Therrien, Romeo & Mary	14-15	20,250	50.	895.68
"	20-3-2	830		38.76
Therrien, Rudolph & Theresa	10-59	4,750	50.	171.83
"	8-1	7,740		361.46
Therrien, Roger	14-5	20,870		971.36
Tivierge, Ubald & Yvonne	20-10	29,400		1,372.98
Tillotson, Robert & D. Jones	20-81	20,800		971.36
Todd, Kathy S.	20-16	11,210		523.51
Toof, Whitcomb & Thelma	8-21	14,700	50.	636.49
Toussaint, Lydia	10-10	16,050	3,250.	597.76

Name	Lot No.	Assessment	Credits	Tax Due
Toussaint, Robert & Norma	10-58	15,300	50.	664.51
Towle, Stanley & Carol	5-55	14,090	50.	608.00
Trundy, Louis & Bettie	13-4	16,760	50.	732.69
Turcotte, Lionel & Jean	20-9	29,590		1,381.85
Turcotte, Peter & Diane	14-38A	27,510		1,284.72
"	14-44A	200		9.34
Turcotte, Benjamin	14-44B	200		9.34
Turgeon, Paul R. & Betty	5-57	12,850		600.10
Vermette, Raymond & Pauline	10-114	24,810		1,158.63
Vaillancourt, Israel	10-48	8,020	50.	324.53
Valhos, Peter & Antonia	13-18	19,320	50.	852.24
Vatistas, Peter & Mrs.	3-20	22,360		1,044.21
Veno, Roland & Delia	8-22 & 23	17,400	50.	762.58
Vermette, Albert & Marie	13-9	15,530	50.	675.25
Vermette, Joseph & Irene	10-115	11,970		559.00
Verrette, Victor & Dorothy	12-5	11,310 *		135.72
Verville, Edward & Margaret	5-22	14,140		660.34
Viel, Albert & Mrs.	8-11	12,340		576.28
"	8-10G	300		14.00
Viel, Louis G. & Rita	11-7	24,060 *	20.	268.72
Viel, Roland & Donald	10-118	6,500		303.55
Vachon, Thomas & Lillian	2-10	300		14.00
"	2-7A	200		9.34
Vigneault, Roger & Alice	11-9	14,050 *		168.60
Volinsky, Henry & Irene	13-17	19,460	50.	858.78
Volinsky, Robert & Priscilla	13-8	14,600		681.82
Vose, Barbara	20-15	10,190	50.	425.87
Voye, Wm. & Lucille	3-16-1	14,370		671.08
Viel, Ovid & Constance	2-1	43,270		2,020.71
"	2-4	1,120		52.30
"	1-59	1,300		60.71
"	19-27	8,330		389.01
"	1-73A	760		35.49
Walker, Thomas & Geraldine	9-13-3	18,090		844.80
Walker, James & Jane	4-4	28,350	100.	1,223.95
Wallace, Blanche M.	11-17	9,860	50.	410.46
Wasson, Richard & Theresa	3-28	32,150	50.	1,451.41
Watson, John & Beatrice	5-17	13,120	50.	562.70
Watson, Rachel D.	1-47	30,350		1,417.35
Weeks, Barry & Patricia	11-24	12,190 *		146.28
Weiner, Benjamin & Beatrice	1-30-1	24,300		1,134.81
Welch, George	10-12	3,430	3,250.	8.41
Welton, Elizabeth	19-25	3,750		175.13
Wentworth, Aaron & Janice	1-18	31,250		1,459.38
"	1-65-2	2,200		102.74
Wentworth, Andrew & Mary	1-20	800		37.36
Wentworth, David & Aaron	3-25	4,560		212.95
"	1-19	17,175		802.07
"	2-14	6,550		305.89
Wentworth, David & Anita	1-17	27,310		1,275.38
Wentworth Greenhouses, Inc.	1-70	72,510		3,386.22
Wentworth, Thomas & Laura	8-10A	7,985		372.90
"	8-10D	100		4.67
Wentworth, Mrs. Ralph	10-85	19,990		933.53
"	10-86	2,620		122.35
"	10-108	900		42.03
Wesselhoeft, Max & Edna	5-47	15,180	50.	658.91
West, Irving & Vivian	10-110	17,700	3,250.	674.82
West, William & Gail	9-24	19,670		918.59

Name	Lot No.	Assessment	Credits	Tax Due
Weston, D. Michael & Janet	14-13-34	19,880		928.40
Whalen, John & Lena	5-7	13,690		639.32
Whitehouse, Jay & Denise	1-39-1	20,800		971.36
Whitehouse, Robert & Madeleine	1-38	100		4.67
"	1-39	13,580	50.	584.19
Williams, Jack & Gracie	3-22	18,910	100.	783.10
Winter, Raymond & Alice	9-22	1,530		71.45
"	9-20	19,270		899.91
Wohnsigl, John & Stephanie	14-13-25	18,000		840.60
Wood, Levi & Juliet	10-87	19,000	50.	837.30
Workman, Gerald & Joanne	5-14	13,730	50.	591.19
Yarnold, Samuel & Alice	2-20	22,760		1,062.89
Young, Louise	15-25	15,000		700.50
Zarillo, Salvatore & Sophie	15-13	13,380		624.85

SUMMARY OF INVENTORY & TAX ANALYSISComparative list for 1975 & 1976

<u>Type of Property</u>	<u>1976 Value</u>	<u>1975 Value</u>
Land	\$1,882,364.00	\$1,874,014.00
Buildings	8,923,616.00	8,853,485.00
Factory Buildings	533,160.00	519,590.00
Public Service Distribution Lines	358,300.00	358,300.00
Gas Line	30,500.00	30,500.00
Mobile Homes	170,232.00	146,273.00
GROSS INVENTORY	<u>\$11,898,172.00</u>	<u>\$11,423,862.00</u>

PROPERTY ASSESSMENT EXEMPTIONS

Blind Exemptions	--	--
Elderly Exemptions	\$ 91,000.00	\$ 113,750.00
Veteran's Exemptions	13,080.00	12,090.00
Net Town Appropriations	225,761.75	209,085.46
Total Revenues & Credits	<u>139,440.97</u>	<u>132,792.20</u>
TOWN TAX	\$ 86,320.78	\$ 76,293.26
County Tax	\$ 44,496.33	\$ 44,025.53

TAX RATE: per \$100

Town Tax	\$ .65	\$ .76
County Tax	.35	.35
School Tax	<u>3.47</u>	<u>3.59</u>
	\$ 4.67	\$ 4.70



TREASURER'S REPORTJanuary 1, 1976 - December 31, 1976

BALANCE, January 1, 1976:

General Fund:

Checking - per 1975 Town Report	\$ 7,759.46
- Outstanding Checks Restored	<u>142.69</u>
Checking - 1/1/76 as Adjusted	7,902.15
Savings Account - #4-19523	155,645.72

Revenue Sharing:

Savings Account - #4-19467	2,197.20
Time Certificate of Dep. #72-005397	<u>5,724.98</u>

Total Cash on Hand 1/1/76 as Adjusted

\$171,470.05

RECEIPTS:Local Sources:Tax Collector:

Property Taxes - 1976	425,583.94
Property Taxes - 1975	122,720.14
Property Taxes - 1974	6,361.10
Property Taxes - 1973	3,932.44
Property Taxes - 1971	100.00
Resident Taxes - 1976	9,830.00
Resident Taxes - 1975	3,140.00
Resident Taxes - 1974	30.00
Resident Tax Penalties	366.00
Interest	5,510.80
National Bank Stock Tax	<u>201.10</u>

Total Receipts, Tax Collector

577,775.52

Town Clerk:

Auto Permits	37,229.66
Dog Licenses	264.00
Filing Fees	<u>10.00</u>

Total Receipts, Town Clerk

37,503.66

Interest Income:

Savings Account #4-19523	4,091.14
Revenue Sharing #4-19467	433.57
Revenue Sharing #72-005397	<u>389.96</u>

Total Interest Income

4,914.67

Permits & Licenses:

Bowling Permit	480.00
Beano Permit	300.00
Junk Yard Permit	25.00
Cablevision Franchise	647.41
Pistol Permit	2.00
Building Permits	105.00
Sub-Division Fees	65.00
Map Fee	<u>5.00</u>

Total Permits &amp; Licenses

1,629.41

## Reimbursements:

Benoit Welding - overpayment	132.42
Insurance Claims - Damage	878.43
Rockingham/Strafford Summer Program	6,826.48
Rollinsford Sewer Dist.- Met. Life	720.60
Telephone - Town Clerk	<u>17.30</u>

Total Reimbursements

8,575.23

## Miscellaneous Sources:

Sale of Back Tanks	159.80
Sale of Dump Truck	475.00
Sale of Cruiser	225.00
Barbara Vose	62.33
Martel Roberge Post - Donation	100.00
Tax Sale - Lampesis	4,897.16
All Other	<u>.30</u>

Total Miscellaneous Sources

5,919.59

Rollinsford Municipal Court

3,072.12

TOTAL LOCAL SOURCES

\$639,390.20

From State of New Hampshire:

Business Profits Tax	63,440.20
Rooms & Meals Tax	13,985.46
Bank Stock Tax	1,422.64
Interest & Dividends Tax	3,888.31
Old Age Assistance	54.60
Highway Subsidy	9,672.20
Gas Tax Refund	971.04
Governor's Commission on Crime	<u>6,162.50</u>

Total State of New Hampshire

99,596.95

From United States Treasurer: - Revenue Sharing

19,222.00

Tax Anticipation - Borrowing:

120,000.00

Town Hall Renovation Borrowing:75,000.00

Total All Receipts

953,209.15

TOTAL RECEIPTS PLUS BEGINNING BALANCE

\$1,124,679.20

DISBURSEMENTS:Selectmen's Orders Paid:

For General Town Expenses	\$ 422,608.68
County Taxes	44,496.43
School Disbursements - Check	371,000.00
Tax Anti. Deposit	30,000.00
Savings #4-19523	<u>22,157.85</u>

Total Disbursements \*

890,262.96

BALANCE DECEMBER 31, 1976

\$234,416.24

BALANCE - DECEMBER 31, 1976 - DETAILGeneral Fund:

Checking Account - Per Bank Statement	\$121,031.51
Add: In Transit From Tax Collector	2,364.07
Outstanding Checks Cancelled	142.69
Less: Owed to Revenue Sharing Account	<u>4,735.00</u>
Checking Balance as Adjusted 12/31/76	118,803.27
Savings Account #4-19523	<u>103,645.26</u>

Total General Fund	\$222,448.53
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Revenue Sharing:

Savings #4-19467 Balance	1,117.77
Add: Due from General Fund	<u>4,735.00</u>
Savings #4-19467 As Adjusted	5,852.77
Time Deposit #72-005397	<u>6,114.94</u>

Total Revenue Sharing	<u>11,967.71</u>
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BALANCE DECEMBER 31, 1976 - ALL FUNDS	\$234,416.24
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\* Excludes \$110,000.00 paid to Town Treasurer for Transfer to Savings.

(The above excludes \$25.00 donated to the Town of Rollinsford by Fred Green. This \$25.00 savings book is to accrue interest for the next 100 years and is to be used by the Town of Rollinsford to help defray expenses of the Tri-Centennial to be celebrated in the year 2076. At that time, the proceeds will amount to several thousand dollars.

Respectfully Submitted,

D. Michael Weston  
Treasurer

TREASURER'S REPORTFederal Revenue Sharing Account - 1976BALANCE - January 1, 1976

Saving Account #4-19467	\$2,197.20	
Time Certificate	<u>5,724.98</u>	\$7,922.18

RECEIPTS:

United States Treasury	19,222.00	
Interest on Savings Account	433.57	
Interest on Saving Certificate	<u>389.96</u>	<u>20,455.53</u>

Receipts Plus Beginning Balance		\$27,967.71
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Paid Out on Selectmen's Order (per 1976 Town Warrant)		16,000.00
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Balance - December 31, 1976

Savings Account	5,852.77*	
Time Deposit	<u>6,114.94</u>	<u>\$11,967.71</u>

*Savings Certificate	\$1,117.77
To Be Reimbursed from Gen. Fund	<u>4,735.00</u>
	<u>\$5,852.77</u>

Respectfully Submitted,

D. Michael Weston  
Treasurer

TOWN OF ROLLINSFORDTRUSTEES OF TRUST FUNDSAnnual Report - 1976Town Equipment Fund:

## Principal:

Balance January 1, 1976	\$9,800.00
New Funds Created during 1976	<u>5,000.00</u>
Total Principal, December 31, 1976	\$14,800.00

## Income:

Balance, January 1, 1976	\$1,360.85
Interest Income earned during 1976	<u>993.92</u>
Total Income, December 31, 1976	\$2,354.77

Balance, Principal and Income, December 31, 1976	\$17,154.77
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Respectfully submitted,

DOUGLAS ROLLINS

Chairman, Trustees of Trust Funds

CEMETERY OPERATION, 1976Balance Work Sheet

	<u>Income</u>	<u>Expenses</u>
Interest	\$5,228.00	
Town Appropriation, 1976	300.00	
Cemetery Lot Sales	800.00	
Flower Income	64.00	
Other Deposits	241.47	
Interest Now Account	16.56	
Labor		\$5,351.46
FICA		313.06
Water Department		42.84
Grave Lot Repairs & Improvements		287.02
Flowers		64.00
Books, Paper, & Supplies		77.00
Other Expenses		126.55
	<u>\$6,650.03</u>	<u>\$6,261.93</u>
BALANCE IN CHECK BOOK		388.10
	<u>\$6,650.03</u>	<u>\$6,650.03</u>

DETAILED INCOME

Interest of Interest	
6/7/76 Withdrawal	3,236.00
12/30/76 "	1,992.00
Town Appropriation, 1976	
1/17/77	300.00
Cemetery Lot Sales	
Morest & Spruce	200.00
Larochelle	100.00
Coulombe	100.00
Boothby	100.00
Vose	100.00
Gilbert	200.00
Flower Account	
6/18/76	64.00
Deposit	
Joseph Porter, Start Account	10.00
Return from State Unemployment	101.46
Baer, Trust Interest	120.01
Now Account Interest	
Interest 1976	<u>16.56</u>

DETAILED EXPENSES

Labor	
Martin LaBrecque	118.45
Edward A. Clough, Jr.	56.35
John F. Jansen	188.60
Dick LaBranche	106.95
Daniel A. Toof	281.15
Paul F. Ayer, Jr.	85.10
Jeffrey J. Kilty	46.00
Paul B. Winn	80.50
Richard E. Lemay II	138.00



Sandra I. Brown	69.00
Douglas Winter	253.00
Dennis St. Pierre	118.45
Joey E. Morest	71.30
Donald LePage	79.35
Brian Lauze	51.75
Gary M. Lambert	34.50
Gary P. Garneau	82.80
Richard K. Jansen	169.15
Harry K. Knowles	93.15
William J. Foxlow III	435.25
Ronald E. Brown	126.00
Superintendent	
Robert Garneau - Outgoing	666.66
Ronald E. Brown - President	2,000.00
FICA (5.85% of Salaries)	313.06
Water Department	
9/24/76	14.00
12/9/76	28.84
Grave Lot Repairs & Cemetery Improvements	
Loam, 4 loads	88.00
Ronald E. Brown- Lot Repairs & Labor	118.63
Ronald E. Brown- Hardware	28.15
Star Lumber	52.24
Flowers	
Monroes Greenhouses	30.00
E. Elmore Graves Greenhouses	34.00
Book Supplies & Typing	
Granite State Bank - typing	40.00
Sandra Brown - office supplies	13.00
Office Supplies	24.00
Other Expenses	
Fosters Daily Democrat	15.09
Joseph Porter	10.00
State of New Hampshire	101.46

TOWN OF ROLLINSFORDFiscal Year Ended December 31, 1976

<u>SUMMARY OF WARRANTS</u>	<u>-----Levies of-----</u>	
	<u>1976</u>	<u>1975</u>
<u>-DR.-</u>		
<u>Uncollected Taxes - January 1, 1976</u>		
Property Taxes		\$116,001.24
Resident Taxes		3,960.00
National Bank Stock Taxes		78.00
Cash in Hand		.20
<u>Taxes Committed to Collector</u>		
Property Taxes	\$513,589.75	
Resident Taxes	13,170.00	
National Bank Stock Taxes	123.10	
<u>Added Taxes</u>		
Property Taxes	200.00	
Resident Taxes	530.00	900.00
<u>Interest &amp; Costs on Taxes</u>	24.84	4,076.04
<u>Resident Tax Penalties</u>	43.00	322.00
<u>Overpayments</u>		
Property Taxes	578.81	
Resident Taxes	10.00	
<u>Overdeposited</u>	.01	
TOTALS	<u>\$528,269.51</u>	<u>\$125,337.48</u>
<u>-CR.-</u>		
<u>Remittances to Treasurer</u>		
Property Taxes	\$425,583.94	\$115,926.23
Resident Taxes	9,830.00	3,140.00
National Bank Stock Tax	123.10	78.00
Interest & Costs on Taxes	24.84	4,076.04
Resident Tax Penalties	43.00	322.00
<u>Abatements Allowed</u>		
Property Taxes	1,851.98	74.91
Residents Taxes	580.00	
<u>Uncollected Taxes - December 31, 1976</u>		
Property Taxes	86,932.45	
Resident Taxes	3,300.00	1,720.00
Cash in Hand	.20	
Over Committed		.30
TOTALS	<u>\$528,259.51</u>	<u>\$125,337.48</u>

TOWN OF ROLLINSFORDSummary of Tax Sale AccountsFiscal Year Ended December 31, 1976

	-----Levies of-----			
	<u>1975</u>	<u>1974</u>	<u>1973</u>	<u>Prev. Yrs.</u>

-DR.-

Cash on Hand - January 1, 1976

Unredeemed Taxes - 1/1/76		\$11,113.08	\$7,277.94	\$2,479.84
Tax Sale of 8/17/76	\$24,252.64			
Interest & Costs after Sale	142.27	547.00	720.65	--
	\$24,394.91	\$11,660.08	\$7,998.59	\$2,479.84

-CR.-

Remittances to Treasurer

Redemptions	\$ 6,793.71	\$ 6,361.10	\$3,932.44	\$ 100.00
Interests & Costs	142.27	547.00	720.65	
Abatements Allowed		22.89	83.95	
Deeded During Year	898.04	811.06	949.77	770.30
Unredeemed Taxes - 12/31/76	16,560.89	3,918.03	2,311.78	1,609.54
	\$24,394.91	\$11,660.08	\$7,998.59	\$2,479.84

TOWN CLERK REPORT FOR 1976

Automobile Permits	\$37,229.66	
Filing Fees	10.00	
Dog Licenses and Fines	<u>264.00</u>	
TOTAL DEPOSIT		\$37,503.66

RESPECTFULLY SUBMITTED,

Eugene J. Berube  
Town Clerk

STATEMENT AND CERTIFICATE OF AUDIT OF THE ROLLINSFORD  
(MUNICIPAL) COURT FOR THE PERIOD ENDING August, 1976

I. Cash Receipts:

A. Criminal Cases:

Cash on Hand, January 1, 1976	\$164
Add - Total Receipts, fines and forfeitures received during year	3,866
 Total	 \$4,030

B. Small Claims:

Add - Total Receipts from entry fees, executions, and other income	22
--	----

C. Civil Cases:

Add - Total Receipts from entry fees, sale of writs, executions, and other income	-0-
---	-----

Total Cash for the Year	<u>\$4,052</u>
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II. Disbursements - Criminal Cases

A. Total Amount Paid State	\$1,763
B. Total Amount Paid to Municipality	1,743
C. Total Amount Paid for Court Expenses, Blood Tests, and Witness Fees and Etc.	240
D. Total Amount Paid for Operating Expenses	290

III. Disbursements - Small Claims and Civil Cases

A. Total Amount Paid for Court and Other Expenses (submit detailed statement)	<u>16</u>
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Total Disbursements for the Year	<u>\$4,052</u>
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Balance, Cash on Hand, August 23, 1976	<u>\$ -0-</u>
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IV. Case Count:

A. Total number of criminal cases disposed of	140
B. Total number of juvenile petitions disposed of	-0-
C. Total number of small claims entered	11
D. Total number of civil cases entered	<u>-0-</u>

Total All Cases	<u>151</u>
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The Rollinsford Municipal Court merged with the Somersworth District Court on May 1, 1976. There were 140 cases heard from 1/1/76 - 4/30/76 - balance of year will be added at the District Court.

Homer F. Eldridge, Clerk of Court

TOWN OF ROLLINSFORD  
POLICE REPORT FOR THE YEAR 1976

The following is a summary and general report of the Police Department's activities for 1976. The year was certainly a very busy one, with a record number of calls for assistance being answered. There were 66 reported accidents investigated; dog complaints soared to 81; a total of 30 thefts were reported; 25 serious cases of vandalism; along with many minor cases. The department is working on seven unsolved burglaries committed in 1976. There were several persons arrested for drug related charges, down from previous year. Arrests for major crimes were up from the previous year. Assaults and D.W.I. were prevalent in 1976.

The Police Department logged just under 70,000 miles of cruiser patrol for the year. A record number of homes were checked for vacationers. Over 10,000 man hours were worked by the Department with considerable free time being given to the Town. All together over 1,300 incident reports were made by the Officers plus another 300 calls for information and non-incident calls were processed. The Department got into budget trouble early because of several special officers quitting their posts for one reason or another and the Town having to use regular Officers to fill in and work the extra time usually worked by the special officers. This drained the budget considerably because of not being able to find responsible personnel to fill the vacancies.

The old Plymouth Cruiser cost us quite a sum in repairs as we did not get our new cruiser until the middle of April. There was not enough money budgeted for the maintenance and operation of the new cruiser and the budget fell further behind. Also, the Town had to pick up the full expense of the third full time officer, as his Federal Grant ran out in July. The cost of everything in the line of Police equipment went sky high as did everything else. All in all, it was a rough year, budget wise, but was beyond anyone's control.

The Department is at this time, down to four men - three regulars and one special. This is due to the resignation of Richard Blake, who went full time with South Berwick Police Department and we are short handed again at this time.

The Department worked well with the other Town Departments and would like to thank the Highway and Fire Departments for their cooperation during the year, 1976. Also, I would like to personally thank the Selectmen, Budget Committee and the Citizenry for their patience and understanding.

I would also like to thank my men for their loyalty and devotion during the past year. They all worked very hard and long to make Rollinsford a better place to live in. Officers for the past year include: Chief Albert England (5 years), Sgt. Edward Libby (2½ years), Thomas Jaffarian (1 year -- resigned), Robert DeVine (Special 6 months, Regular 2 months); Special Officers, Richard Donavan (7 months) Richard Blake (several years -- resigned), and resigned Special Officers, Gary Bisson and Robert Morgan.

Respectfully submitted

Albert England  
Chief of Police



TOWN OF ROLLINSFORD  
FIRE DEPARTMENT REPORT FOR THE YEAR 1976

ACTIVITIES REPORT

The year 1976 is of the past, and your Fire Department hit an all time high in fire calls. Not only has the Department been busy answering emergency calls, they have spent an average of 400 hours training in various fields of fire service. This training was made possible through a new appropriation in the 1976 Budget. Training has become a very intricate part of the every day way of life of a fireman.

In August, 1976, the Department was inspected by the Insurance Service Organization, formally known as Fire Underwriters. They were very pleased to learn that the Department was participating in an extensive training program. Their complete report will be forwarded to the Selectmen later on this year.

Some of the officers enrolled in courses on various phases of "fire governed tactics" along with courses on "Sprinkler Systems.) Other officers enrolled in furnace characteristics. Some of the men attended classes offered by the State in ladders, protective breathing, ventilating, L. P. Gas, cardiac pulmonary arrest and arson.

Your Department also has two E. M. T. (Emergency Medical Technicians). This training is very valuable to the firemen as well as the rest of our community.

Not only has the Department been busy with training, they purchased a van from United Parcel Service, which has replaced the 1964 pick-up truck. This van required many hours labor before it could be put into service. We are very happy with the end result, as it has proven to be a very active time saver at the scene of an emergency.

The Department also raised \$1,600.00 through various functions, to purchase a Deluge Gun which adds a very modern piece of fire fighting equipment.

One cannot express the required equipment, man power, and hours that it takes to combat the nation's number one killer "FIRE". But, you can rest assured, your 23 man Fire Department has set the goal of trying to be fully prepared, both man-wise and equipment-wise, in case any of you should have the misfortune to call (742-2779) to report a "FIRE"!!!!

FIRE REPORT

We responded to a total of 112 fire calls during the past year. As one can see, this averages out to a call almost every three days as compared to approximately 45 total calls per year when I first became Fire Chief in 1971. A breakdown of the various types of fires follows:

Structural	18	Mutual Aid - In Town	11
Car fires	5	Mutual Air - Out of Town	16
False Alarms	15	Woods	4
Grass & Brush	16	Misc. Calls	24
Dump	29		
Car Accidents	1		

I might add here, that during the month of January, 1977, of this current year, we have responded to three major fires resulting in a round total of 50 man hours being involved by all 23 men on the Department. It

is fast becoming a very time consuming job and I personally want to thank all the men for their dedication and for a job well done!

Respectfully submitted,

Ronald E. Brown  
Fire Chief

ROLLINSFORD PLANNING BOARD 1976

In addition to the regular monthly meetings, several public hearings and special meetings were held.

Sub-divisions were granted to Frederick Rodney, Victor Gagnon, Lawrence Lover, and East Coast Construction Company. Sub-division fees totalling \$65.00 were received.

Special meetings were held with East Coast Construction Company to assure compliance with all sub-division rules and regulations for their major sub-division on Silver Street.

The Board regretfully accepted the resignation of Fred Barry and Martin Lussier. These two members of the Planning Board had given many long hours to the Town in establishing the Zoning and Sub-Division Ordinances and testimony to their fine efforts are found in the form of the excellent ordinances in use in Rollinsford.

The Board welcomed new members Shirley Curtis, Armand Laliberte, and Joseph Lauze, who were appointed by the Selectmen to fill the vacancies.

Respectfully submitted,

D. Michael Weston  
Secretary

STRAFFORD REGIONAL PLANNING COMMISSION

The commission's program fall into four major categories: (1) review of applications and permits, (2) regional program, (3) local assistance projects, and (4) information and education.

One of the requirements of receiving federal grants is that the commission evaluates proposals for projects within the Strafford Region which involve federal funds. Proposals for waste treatment systems mandated by EPA are an example. Review of the Local Public Works applications is another.

The Commission works with its member towns to solve common problems through mutual cooperation. The various regional programs undertaken by the commission provide valuable information and guidelines for making decisions on both the local and regional level.

Programs of Assistance to Rollinsford during 1976:

The completion of a regional solid waste management study as a basis for solving the problem of solid waste disposal through mutual cooperation of the member towns.

Provide planning board with a base map and zoning overlay for their use.

At the request of selectmen, provided town with an initial groundwater analysis, and two land use maps, for the years 1967 and 1974.

Aided selectmen in consideration of modified agricultural zone.

ROLLINSFORD CONSERVATION COMMISSION REPORT FOR 1976

The bulk of the year's work by your Conservation Commission was devoted to implementing some of the suggestions made in a Semester Project by a Forest Resources team from U.N.H.

The Town's tract contains a total of 195.5 acrea, of which about 115 acres is forested now. The Commission, with the help of County Forester, Don Black, and Professional Forester, Bill Lane, and a lot of hard work over several years, will make this beautiful town land into a multiuse park.

The Commission is solidly organized and willing to get the work done. The best help the Commission could wish for, is for Townspeople who want to put up fire-wood, to ask where and which trees to cull out. There are many of these, but there are also many fine, sound hardwood trees that should be preserved for all of us to enjoy. Cutting such trees for personal use only ruins the beauty of the forest for the rest of the Townspeople.

Initial improvement of mature stands by very selective harvesting, will yield about \$1,200.00 for the Town. The use of these funds is being discussed currently to determine which conservation practice is the most practical.

Respectfully submitted,

Douglas Rollins

\*\*\*\*\*

The undersigned, Treasurer of the Rollinsford, N. H. Conservation Commission, submits the following annual report:

The balance on hand at the commencement of the year was \$987.00. There was received from all sources during the year \$155.36; during the same time the expenses amounted to \$50.00, leaving a balance on hand of \$1,092.36.

The annexed statement of receipts and expenditures will show in detail the sources from which the receipts were obtained, and the objects to which the expenditures have been applied.

All of which is respectfully submitted,

Dorothy W. Hanson  
Treasurer, Rollinsford N. H. Conserva-  
tion Commission

DR.

CR.

1976		1976	
Dec. 31	Dues to N. H. Assoc. of	Jan 1.	Bal. on Hand \$987.00
	Cons. Comm. \$50.00	Dec. 31	From Selectmen 100.00
	Balance on Hand <u>1,092.36</u>		Bank Acct. Int. <u>55.36</u>
	\$1,142.36		\$1,142.36

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The Rollinsford New Hampshire Conservation Commission in account with  
Dorothy W. Hanson, Treasurer

INDUSTRIAL COMMISSION - 1976

There was some interest shown by an industrial company in the building of a new plant in Rollinsford during 1976. However, the site available and the services available were not as appealing as those that could be offered by another community.

We of this community must be able to offer a good building location, easy excess, water, sewage, a surfaced road into the site, possibly other inducements in order to attract an industry to build a new home in Rollinsford.

We attended State industrial meetings on industrial development for the towns in New Hampshire.

No monies were received by the Commission during 1976 and no Town money was spent by the Commission during 1976.

Respectfully submitted,

Dan Matthews  
Chairman, Industrial Commission



1976 BICENTENNIAL COMMITTEE REPORT

The Bicentennial Committee heartily enjoyed providing entertainment and events for the citizens of Rollinsford throughout the Bicentennial season. The Committee felt from the outset that it would create enough interest and activities in our Town so that no one would have to visit neighboring communities to celebrate America's birthday and our two hundred years of freedom. Our Town is so rich in history and folklore it would have been criminal not to pay tribute to our early families and forefathers. The Committee sincerely hopes that the format throughout the year was at least adequate and we hope the memories of the Bicentennial year will be fond recollections. Due to your support by purchasing the commemorative coin, cookbook, history book, plates and other memorabilia, the wrap up of the Bicentennial season has left us with tangible remembrances for which we can be proud of. To date, we have one unfinished project, that of the Bicentennial Park, which will be completed and dedicated this forthcoming Spring.

I want to extend sincere appreciation and thanks to all of you, individually and as organizations who supported and helped in the efforts of the Bicentennial Committee. Unfortunately, I cannot list all of you in this report for fear that I will not remember each and every one of you. The following are the Committee's Officers and Chairperson.

Bicentennial Chairperson	Kenneth E. England, Jr.
Designated Bicentennial Person	Grace L. Joncas
Horizons Committee Chairperson	Gwen Dodier
Heritage Committee Chairperson	Ruth Emerson
Festivities Committee Chairperson	Kenneth Shorey
Awards and Presentations	Joseph Caouette
Coin Chairperson	Shirley Curtis
Cookbook Chairperson	Gail West
Plate Chairperson	Susan Gately
Publicity Agent	Janet Weston
Secretary	Sandra L. England
Treasurer	Edmund F. Jansen, Jr.

Respectfully submitted,

Kenneth E. England, Jr.

ACCOUNTANT'S OPINION

Board of Selectmen  
Town of Rollinsford  
Rollinsford, New Hampshire

Gentlemen:

I have examined the balance sheet of the General Fund of the Town of Rollinsford, New Hampshire as of December 31, 1975 and the related statements of operations and changes in fund balance for the twelve months then ended. My examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and other such auditing procedures as I considered necessary in the circumstances.

In my opinion the aforementioned financial statements present fairly the financial position of the General Fund of the Town of Rollinsford, New Hampshire at December 31, 1975 and the results of their operations and changes in fund balance for the twelve months then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding year.

MARTIN J. HEGARTY  
Certified Public Accountant

October 14, 1976

TOWN OF ROLLINSFORD  
GENERAL FUND  
BALANCE SHEET  
DECEMBER 31, 1975

ASSETS

Cash

Checking	\$	7,902.15
Savings		157,842.92
Certificate of Deposit		<u>5,724.98</u>

TOTAL CASH

\$ 171,470.05

Due from State of New Hampshire -  
Water Pollution Aid

15,077.00

Unredeemed Taxes

Levy of 1974	\$	11,113.08
Levy of 1973		7,277.94
Levy of 1972		1,110.15
Levy of 1971		390.90
Levy of 1970		<u>161.65</u>

TOTAL UNREDEEMED TAXES

20,053.72

UNCOLLECTED TAXES

Levy of 1975	\$	119,961.24
Levy of 1974		1,260.00
Levy of 1972		817.14
Prior Years		<u>756.00</u>

TOTAL UNCOLLECTED TAXES

122,794.38

TOTAL ASSETS

\$ 329,395.15

LIABILITIES AND CURRENT SURPLUS

Appropriations Forwarded	\$	1,906.67
--------------------------	----	----------

Employee Payroll Deductions Payable		1,330.06
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Unexpended Revenue Sharing Funds		9,219.18
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School District Tax Payable		278,157.85
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TOTAL LIABILITIES

\$ 290,613.76

Current Surplus

38,781.39

TOTAL LIABILITIES AND CURRENT SURPLUS

\$ 329,395.15

TOWN OF ROLLINSFORD  
GENERAL FUND  
Balance Sheet  
December 31, 1976\*

ASSETS

Cash

Checking	\$118,803.27
Saving Account	109,498.03
Certificate of Deposit	<u>6,114.94</u>
TOTAL CASH	

\$234,416.24

Due from State of New Hampshire  
Water Pollution Aid

29,780.00

Unredeemed Taxes

Levy of 1975	16,560.89
Levy of 1974	3,418.03
Levy of Previous Years	<u>3,921.32</u>
TOTAL UNREDEEMED TAXES	

24,400.24

Uncollected Taxes

Levy of 1976	90,232.45
TOTAL UNCOLLECTED TAXES	

90,232.45

TOTAL ASSETS

\$378,828.93

LIABILITIES AND CURRENT SURPLUS

Appropriations Forwarded	\$ 2,203.43
Employee Payroll Deductions Payable	2,204.16
Unexpended Revenue Sharing Funds	11,967.71
School District Tax Payable	297,669.00
Town Hall Renovation	<u>44,896.50</u>

TOTAL LIABILITIES

\$358,940.80

Current Surplus

19,888.13

TOTAL LIABILITIES AND CURRENT SURPLUS

\$378,828.93

\* Preliminary Subject to Audit

ROLLINSFORD SEWER DISTRICTClerk

Solange Abbott

Treasurer

Joseph L. Porter

Commissioners

Fred Green	Term Expires 1977
John Lawlor	Term Expires 1978
Robert Larochele	Term Expires 1979

Superintendent

Lester F. Eldridge

ROLLINSFORD SEWER DISTRICT

The Sewer District has been operating routinely and almost without incident during the past year and great credit must go to the superintendent, Lester (Barney) Eldridge for his skill, knowledge and dedication. He has been a tower of strength. He has taken, and apssed, and been certified in, several courses in sewage treatment plant operations. These have been on his own time and in addition to those required by the EPA.

Collections, for the most part, have been excellent. A very small minority have been delinquent and have forced the Commission to resort to the Small Claims Court for payment of sewer charges.

The investigation of Sewer and Pollution Control was made during the year 1975 and a report was given to the Commission on December 24, 1975. It is available to those who wish to read and study it. The conclusions are, financially, frightening.

Among the conclusions are:

Page 1. paragraph 1 - "Sewering the Phase I area will meet the immediate, pressing needs of most developed portions of the district,

Appendix B, Rehabilitation (this is made in considerable detail, too much to include in this summary) at a cost of \$110,000. (Table 2, Appendix B)"

Page 5, paragraph 8 - "The present low population, combined with high costs inherent in sewerage the Phase II area, dictates that no sewers be constructed in the area until a significant number of dwelling units are either built or imminently planned.....et seq.\*

The commission is in favor of rehabilitation and studies are presently being made to determine costs and get quotations from reliable contractors. Little or no Federal or State aid will be available to such a project and the above figure of \$110,000 is, obviously, outdated.

For those who wish to read the report of our engineers, we particularly urge study of pages 39 et seq.

Even if rehabilitation takes place, we are very hopeful that the present low rates will continue. A study of rates of surrounding towns will show how fortunate Rollinsford sewer users are that the plant was constructed at a time when rates could be reasonable. Sewage Treatment is expensive, and, presumably, necessary. Federal aid may be necessary, but it too is expensive and in many cases we would be far better off to 'go it alone'.

\* The cost, estimated, of an expanded sewer system, \$1,154,700. (Table 7). The Federal share would be \$568,600, the State share \$151,600 and the District's share paid for by taxes, users rates, and/or assessment, \$434,500 (Table 10).



TOWN OF ROLLINSFORDROLLINSFORD SEWER DISTRICTFiscal Year Ended December 31, 1976

<u>Balance January 1, 1976:</u>		\$ 4,934.64
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Receipts:

Sewer Fee Deposits	\$21,216.43	
Loan	<u>7,700.00</u>	<u>28,916.43</u>
		\$33,851.07

Expenditures:

Salaries	\$ 1,255.00	
Wages	7,349.81	
Truck Allowance	75.00	
Power	3,749.03	
Water	48.83	
Telephone	333.67	
Social Security	498.26	
Payroll Taxes - 1975	553.43	
Metropolitan Group Insurance	424.97	
Insurance	394.00	
Legal Services	634.46	
Accounting Services	475.00	
Oil	82.80	
Chlorine	540.00	
Office Supplies & Expenses	308.53	
Equipment, Maintenance & Supplies	1,598.61	
Lab Supplies & Tests	287.67	
Payment on Loan	7,700.00	
Interest on Loan	952.04	
Contingency Fund	<u>150.00</u>	<u>27,411.11</u>

Balance December 31, 1976	\$ 6,439.96
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Respectfully submitted,

JOSEPH L. PORTER  
Treasurer

ROLLINSFORD SEWER DISTRICT

BALANCE - Dec. 31, 1975

1977 BUDGETBILLING

Household Services	\$19,158.04
Business Services	1,697.70
Connection Fees	25.00
	<u>\$20,880.74</u>

Household Units	310
Business Units	13

RECEIPTS

Household Services	\$19,416.17
Business Services	1,736.76
Connections Fees	25.00
	<u>\$21,177.93</u>

CASH ON HAND

Savings Account	\$4,444.51
Checking Account	6,439.96
Interest	241.88
	<u>\$11,126.35</u>

SALARIES

	<u>1976</u> <u>Budget</u>	<u>1976</u> <u>Expend.</u>	<u>1977</u> <u>Budget</u>
1. Superintendent	\$7,350.00	\$7,350.00	\$7,350.00
2. Commissioners	700.00	700.00	700.00
3. Treasurer	100.00	100.00	100.00
4. Clerk	445.00	445.00	445.00
5. Moderator	10.00	10.00	10.00
6. Travel Expense	75.00	81.00	75.00

UTILITIES

7. Power	4,000.00	3,749.03	4,000.00
8. Water	75.00	48.83	75.00
9. Telephone	300.00	334.17	350.00

INSURANCE

10. Insurance on Plant, Workmen's Comp., Treas. & Clerk Bonds	471.00	394.00	450.00
11. Social Security	450.00	509.96	500.00
12. Metropolitan Ins.	360.30	424.97	610.44
13. Legal Services	635.00	634.46	75.00
14. Audits of Accounts	475.00	475.00	275.00

MAINTENANCE

15. Chlorine	500.00	540.00	750.00
16. Oil	75.00	82.80	--
17. Office Supplies	225.00	302.03	275.00
18. Engineering Services	600.00	--	600.00
19. Contingency Fund	300.00	150.00	150.00
20. Equip. Maint. & Supplies	1,700.00	1,598.61	1,700.00
21. Lab Supplies & Tests	450.00	287.67	300.00
22. Interest on Loan	700.00	956.04	475.00
23. Payments on Notes	15,295.37	7,700.00	7,595.37
	<u>\$35,291.67</u>	<u>\$26,873.77</u>	<u>\$26,860.81</u>

1976 SEWAGE TREATMENT PLANT REPORT

Pumped to Holding Tank	144,400 gallons
Effluent Returned to Ditch	<u>67,900</u> gallons
Sludge to Wedge Wire and Drying Bed	76,500 gallons

Wedge Wire	38,500 gallons
Drying Beds	<u>38,000</u> gallons
	76,500 gallons

Removed to Land Fill	
Drying Beds	10 cu. yds.
Wedge Wire	<u>37</u> cu. yds.
	47 cu. yds.

Total Flow - 1976	25,938,500 gallons
Average Daily Flow - 1976	71,100 gallons
Chlorine Used	2,736 lbs.

SALMON FALLS VILLAGE WATER DISTRICTOFFICERS AND SUPERINTENDENTModerator

John E. Lawlor

Clerk

Paulette Mitchell

Treasurer

Florence M. Greenaway

Water District Commissioners

Richard Lemay	Term Expires 1977
Zepherin Lemay	Term Expires 1978
Kenneth Shorey, Chairman	Term Expires 1979

Superintendent of Water District

Romeo Therrien

SALMON FALLS VILLAGE WATER DISTRICT

Statement of Bonded Indebtedness, Showing Annual  
Maturities of Principal and Interest  
as of December 31, 1976

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Amount of Original Issue:	\$90,000.00
Date of Original Issue:	July 1, 1959
Principal Payable Date:	July 1st.
Interest Payable Date:	January 1st and July 1st

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Payable at:     First National Bank of Boston

3.90%

<u>Maturities - Fiscal year Ending</u>	<u>Principal</u>	<u>Interest</u>
December 31, 1977	\$5,000.00	\$97.50

SALMON FALLS VILLAGE WATER DISTRICTBUDGET FOR 1977

Balance - January 1, 1976 \$30,751.95

Balance - January 1, 1977

Cash on Hand	\$
Checking Account	1,528.36
Savings Account	19,247.21
Tank Fund	<u>9,763.61</u>

TOTAL ON HAND \$30,539.18

RECEIPTS:	Household Services	\$23,453.01
	Industrial Services	2,156.77
	Hydrant Rental	2,760.00
	New Services	956.72
	Customer Repair	189.90
	Interest on Account	<u>566.36</u>

TOTAL RECEIPTS \$30,082.76

Deposited in Tank Fund 5,000.00

Interest on Savings Acct. 783.26

Interest on Tank Fund 642.19

TOTAL REVENUE \$36,508.21

EXPENDITURES:	1976 <u>Budget</u>	1976 Actual <u>Expenses</u>	1977 Estimated <u>Expenses</u>
1. Labor			
(a) Superintendent's Salary	\$ 4,524.00	\$ 4,524.00	\$ 4,524.00
(b) Truck Allowance	624.00	624.00	1,040.00
(c) Social Security-Employer	275.00	267.40	275.00
(d) Payroll Taxes - 1975		265.45	
(e) Day Labor	200.00	48.00	200.00
2. Maintenance			
(a) Repairs	2,000.00	455.40	2,000.00
(b) Supplies	4,000.00	2,063.52	3,000.00
(c) New Construction		11,857.92*	12,000.00
(d) Equipment		590.00	500.00
3. Power	4,000.00	3,741.51	4,000.00
4. Insurance	200.00	362.00	200.00
5. Bonds	5,000.00	5,000.00	5,000.00
6. Interest	292.50	292.50	97.50
7. Salaries	1,408.75	1,423.75	1,423.75
8. Office Supplies & Expense	300.00	251.10	300.00
9. Telephone	80.00	79.81	80.00
10. Legal Service & Audit	300.00	300.00	300.00
11. Miscellaneous	50.00	13.90	50.00
12. Health Insurance - Employer	460.80	540.72	620.64
13. Tank Fund	5,000.00	5,000.00	
14. Land for New Tank	2,500.00		2,500.00
15. Dues & Subscriptions		<u>20.00</u>	<u>20.00</u>
	\$31,215.05	\$37,720.98	\$38,130.89

\*Money from tank fund authorized for new construction at annual meeting.

ROLLINSFORD  
SCHOOL DISTRICT OFFICERS AND STAFF

Moderator

Clerk

Sandra England

Treasurer

Shirley Curtis

Superintendent of Schools

John H. Powers, Somersworth, N. H.

Assistant Superintendents

Leonard Robbins  
 William D. Sowers

Business Administrator

James Sevigny

Executive Assistant

Theresa Martin

School Board Members

Edward J. McCann, Chairman	Term Expires 1977
Kenneth England, Jr.	Term Expires 1979
Albert Labrecque	Term Expires 1978

Instructional Staff

David S. Chick	Principal
Holly Bean	Grade 5
Nan Bowling	Grade 1
Betty Casey	Grade 3
Susan deMoya	Physical Education
Linda Dolan	Grade 2
Tony Iorio	Grade 6
Elaine Lauterborn	Guidance
Barbara Lawton	Music
Linda Lord	Grade 5 - 6
Sandra Meyer	Grade 4
Lesley Myers	Speech Therapy
Beth O'Dell	Visually Impaired
Jackie Pulkkinen	Grade 2
Chris Reishus	Title I
Rick Vezeau	Grade 3 - 4
Patricia Young	Grade 1

ROLLINSFORD SCHOOL DISTRICT

## PROPOSED SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Rollinsford qualified to vote in district affairs:

You are hereby notified to meet at the Rollinsford Grade School in the said district on the eighth day of March, 1977, at 7:30 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see if the district will authorize the school board to make application for and to receive in the name of the district such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government or any department or agency thereof.
9. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
10. To transact any other business that may legally come before this meeting.

Given under our hands at said Rollinsford this 3rd day of February, 1977.

Edward J. McCann, Chairman  
Albert Labrecque  
Kenneth E. England, Jr.



## REPORT OF SUPERINTENDENT'S SALARY

1976 - 77

As required by Ch. 189:48 of New Hampshire Revised Statutes Annotated,  
Relating to Public Schools:

Total Salary	\$25,600.00
State Share	4,000.00
Oyster River Cooperative	9,488.88
Rollinsford	1,614.60
Somersworth	10,496.52

REPORT OF ASSISTANT SUPERINTENDENT'S SALARY  
(Assigned to the Oyster River District)

Total Salary	\$19,400.00
State Share	2,380.00
Oyster River Cooperative	17,020.00

REPORT OF ASSISTANT SUPERINTENDENT'S SALARY  
(Assigned to Somersworth and Rollinsford)

Total Salary	\$19,000.00
State Share	2,380.00
Rollinsford	2,253.67
Somersworth	14,366.33

## REPORT OF BUSINESS ADMINISTRATOR'S SALARY

Total Salary	\$19,200.00
State Share	2,380.00
Oyster River Cooperative	7,289.02
Rollinsford	1,257.30
Somersworth	8,173.68

ROLLINSFORD SCHOOL DISTRICT

February 8, 1977

To the Residents of the District:

The proposed 1977 School Budget shows a gross budget increase of \$20,816.92 or 3.77%. When outside revenues are applied to the net budget increase, the amount to be raised by local taxes is \$11,316.92 or 2.62%.

Included in the budget is a special request for maintenance in the amount of \$11,829.83 for health and safety improvements. Without the special request, the Board's proposed operating budget could show a net decrease over the previous year.

This is the second year that the Board has prepared "Special Request" items for building improvements. These "Special Requests" are being made at a time when favorable outside revenues permit maintenance improvements without a dramatic increase in the school budget. The improvements can have savings effects in the future as we protect our investment in the Rollinsford Grade School building.

Aside from the special request item of \$11,829.83, the major increase in the proposed budget will be found in salaries (\$12,395), A.R.E.A. school tuition (\$7,594), transportation (\$2,870) and fixed charges for retirement and F.I.C.A. (\$2,902). An increase of \$7,000 for school lunch is offset by a federal reimbursement and has no effect on local taxpayer costs.

Smaller increases of note will be found in the moderator's salary (\$30), audit (\$400), Strafford Learning Center (\$174), custodial supplies (\$590), electricity (\$800) and Supervisory Union (\$536).

Major budget decreases will be found in the special request item listed under Maintenance of Plant (\$9,762) and Debt Service (\$3,411).

Salary increases for personnel approximate 6.5 per cent over current salaries. Salary increases beyond 6.5% are recommended in the custodial and school lunch accounts to correct deficient pay rates in these areas.

The Board continues to seek a balance in its budget recommendations by making school improvements while being conscious of the tax burden shared by the people of the district. The Board asks your support in its efforts.

Edward J. McCann, Chairman  
Rollinsford School Board

ROLLINSFORD SCHOOL DISTRICT  
Rollinsford, N. H.

ACCOUNT #100 - ADMINISTRATION

<u>Account No.</u>	<u>Description</u>	<u>Adopted 1976-77 Budget</u>	<u>Proposed 1977-78 Budget</u>	<u>Increase or (Decrease)</u>
110	Salaries			
	Moderator	\$ 20.00	\$ 50.00	\$ 30.00
	Clerk	50.00	50.00	-0-
	School Board	800.00	800.00	-0-
	Treasurer	200.00	200.00	-0-
	Totals	<u>1,070.00</u>	<u>1,100.00</u>	<u>30.00</u>

Increase of \$30.00 in the salary of moderator to make the moderator's salary consistent with the clerk's salary.

135	Contracted Services			
	State Tax Commission Audit	400.00	800.00	400.00
	Census	85.00	85.00	-0-
	Checklist Supervisors	35.00	35.00	-0-
	Newsletter, supplies/Mailing	35.00	35.00	-0-
	Totals	<u>555.00</u>	<u>955.00</u>	<u>400.00</u>
190	Other Expenses			
	School Board Expenses	200.00	170.00	( 30.00)
	Legal Services	75.00	75.00	-0-
	NHSBA Dues	125.00	125.00	-0-
	Totals	<u>400.00</u>	<u>370.00</u>	<u>( 30.00)</u>

Reduction of \$30.00 in School Board expenses to allow for the \$30.00 increase in account #110.

BUDGET SUMMARY - ACCOUNT #100 ADMINISTRATION

110	Salaries	1,070.00	1,100.00	30.00
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Contracted Services	555.00	955.00	400.00
Other Expenses	400.00	370.00	( 30.00)
Totals	<u>2,025.00</u>	<u>2,425.00</u>	<u>400.00</u>

INCREASE \$400.00  
PERCENTAGE INCREASE 19.7%

ACCOUNT #210 - INSTRUCTIONAL SALARIES

210	<u>Salaries</u>		
210.1	Principal	14,306.00	15,236.00
210.3	Teaching Staff	120,372.00	127,949.00
210.5	Secretary	3,627.00	4,137.00
210.6	Substitutes	2,400.00	2,400.00
210.9	Other Expenses (Library Aide) Reading Coordinator	600.00	600.00
	Totals	<u>143,850.00</u>	<u>153,687.00</u>

Principal - allowance for 6.5% increase.

Teaching Staff - allowances for 6.5% increase.

Secretary - allowance for 14% to make salary more consistent with secretaries in neighboring schools. Substitutes - no increase. Allows for \$18.00 per day for substitute teachers.

Library Aide - allowance for 7% increase. Library Aid is a registered nurse and serves the school as School Nurse. 6 hrs. per day, 192 days.

Reading Coordinator - allows for stipends for teachers doing special curriculum development and organizational work in language arts when requested by the administration.

ACCOUNTS #215, 220, 235 - INSTRUCTIONAL MATERIALS

1976-77 BUDGET ENROLLMENT STATISTICS

Fall Enrollment	1977-78 Estimated
October 1, 1976	Enrollment
210	212

215	<u>Textbooks</u>	2,408.00	2,408.00	-0-
220	Library and Audio Visual Films	200.00	200.00	-0-
	Reference Materials	1,117.96	1,118.00	-0-
	Library Books	1,000.00	1,000.00	-0-
	Totals	<u>2,317.96</u>	<u>2,318.00</u>	<u>-0-</u>

230	Teaching Supplies	5,556.00	5,556.00	-0-
235	Contracted Services			
	Testing	232.00	424.00	192.00
	Strafford Guidance	-0-	-0-	-0-
	Educational TV	231.00	212.00	( 19.00)
	Strafford Learning Center	462.00	636.00	174.00
	Totals	925.00	1,272.00	347.00

Increase of \$192.00 in Testing is due to the adoption of a computerized testing program which monitors each student's progress in reading. Decrease in Educational T.V. due to decrease in enrollment. Increase in Strafford Learning Center fee due to increase to \$3.00 per child.

290	Other Expenses			
	Postage and Freight	-0-	-0-	-0-
	Staff Development/Tuition Reimbursement	1,350.00	1,350.00	-0-
	Dues, conferences, workshops	240.00	240.00	-0-
	Totals	1,590.00	1,590.00	-0-

BUDGET SUMMARY - ACCOUNT #200 INSTRUCTION

210.1	Principal	14,306.00	15,236.00	930.00
210.3	Teaching Staff	120,372.00	127,949.00	7,599.00
210.5	Secretary	3,627.00	4,137.00	510.00
210.6	Substitutes	2,400.00	2,400.00	-0-
210.9	Other	3,145.00	3,965.00	820.00
215	Textbooks	2,408.00	2,408.00	-0-
220	Library & Audio Visual	2,317.96	2,318.00	0.04
230	Teaching Supplies	5,556.00	5,556.00	-0-
235	Contracted Services	925.00	1,272.00	347.00
290	Other Expenses	1,590.00	1,590.00	-0-
	Totals	156,646.96	166,831.00	10,184.04

INCREASE \$10,184.04  
PERCENTAGE INCREASE 6.5%

ACCOUNT #300 - ATTENDANCE SERVICES

310 Salaries 40.00 -0-

ACCOUNT #400 - HEALTH SERVICES

410 Salaries 300.00 325.00 25.00  
Present coverage is full-time. The Nurse doubles as Library Aide

490 Other Expenses  
Supplies 50.00 50.00 -0-  
Doctor's Exams 75.00 75.00 -0-  
Totals 125.00 125.00

BUDGET SUMMARY - ACCOUNTS # 300 AND #400

310 Salaries 40.00 -0-  
410 Salaries 300.00 25.00  
490 Other Expenses 125.00 -0-  
Totals 465.00 25.00

INCREASE \$25.00  
PERCENTAGE INCREASE 5.4%

ACCOUNT #500 - TRANSPORTATION

535 Pupil Contracted Services 28,000.00 30,870.00 2,870.00  
Provides 10.25% increase over the adopted 1976-77 budget, however the contract for transportation was renegotiated effective Jan. 1, 1977 to provide payment at the rate of \$29,600 per year. The proposed amount of \$30,870 is an increase of 4.3% over current expenditures. Increase is due to labor, parts, insurance, and tire cost increases.

ACCOUNT #600 - OPERATION OF PLANT

610 Salaries 8,620.00 9,620.00 1,000.00  
This provides a salary increase of \$1,000.00 to the full-time custodian to make his salary commensurate with assigned responsibility. No proposed increase for assistant-custodian. Increase is 11.6%.

630	<u>Custodial Supplies</u>	2,120.00	2,800.00	590.00
	Actual expenditures over the past three years has averaged \$2,800.00.			
640	<u>Heat</u>	9,075.00	9,500.00	425.00
645	<u>Utilities</u>			
	<u>Water</u>	160.00	160.00	-0-
	Electricity	4,200.00	5,000.00	800.00
	Gas for Cafeteria	120.00	120.00	-0-
	Phone	650.00	650.00	-0-
	Sewerage Charge	160.00	160.00	-0-
	Totals	<u>5,290.00</u>	<u>6,090.00</u>	<u>800.00</u>

Increases in accounts #640 and 645 based upon usage and rate increases.

690	<u>Other Expenses</u>	150.00	150.00	-0-
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BUDGET SUMMARY - ACCOUNT #600 OPERATION OF PLANT

610	Salaries	8,620.00	9,620.00	1,000.00
630	Custodial Supplies	2,210.00	2,800.00	590.00
640	Heat	9,075.00	9,500.00	425.00
645	Utilities	5,290.00	6,090.00	800.00
690	Other Expenses	150.00	150.00	-0-
	Totals	<u>25,345.00</u>	<u>28,160.00</u>	<u>2,815.00</u>

INCREASE \$2,815.00  
PERCENTAGE INCREASE 11%

ACCOUNT #700 - MAINTENANCE OF PLANT

725	<u>Replacement of Equipment</u>	801.50	728.00	( 73.50)
	Proposed funds provide for replacement of gym and classroom window shades.			
726	<u>Repairs to Equipment</u>	139.00	139.00	-0-
	Proposed funds provide for projection bulbs and swing seats.			



735	Contracted Services	3,200.00	-0-
766	Repairs to Buildings	633.70	( 3.70)
	Special Requests	21,592.00	(9,762.17)
	Totals	26,366.20	(9,839.37)

DECREASE \$9,839.37  
PERCENTAGE DECREASE 37%

ACCOUNT #800 - FIXED CHARGES

850.1	Employees' Retirement	126.00	82.00
850.2	Teachers' Retirement	1,788.00	1,906.00
	Based on 2.33% of professional staff salaries. 1976 retirement was based on 1.07% of professional staff salaries.		
850.3	FICA	9,338.00	789.00
	Based on 5.85% of employee's salaries		
	Totals	11,252.00	2,777.00

855.1	General Insurance	2,800.00	100.00
	Special Multi-Peril	435.00	15.00
	Workmen's Compensation	60.00	10.00
	Treasurer's Bond	3,295.00	125.00
	Totals	4,010.00	-0-

855.2	Medical Insurance (Blue Cross/Blue Shield)	332.00	-0-
855.3	Life Insurance	4,342.00	-0-
	Totals		

BUDGET SUMMARY - ACCOUNT #800 FIXED CHARGES

850.1	Employees' Retirement	126.00	82.00
850.2	Teachers' Retirement	1,788.00	1,906.00
850.3	FICA	9,338.00	789.00
855.1	General Insurance	3,295.00	125.00
855.2	Medical Insurance	4,010.00	-0-

735	Contracted Services	3,200.00	-0-
	The proposal under Contracted Services provides for the following:		
	Quarterly payment for boiler service @ \$150.	\$ 600.00	
	Boiler Maintenance	950.00	
	Plumbing	250.00	
	Window Repair	200.00	
	Other: tune piano, refrigerator repair, dishwasher repair, thermostats, electrical repairs, typewriter repair, etc.	1,200.00	
	Total	<u>\$3,200.00</u>	
766	Repairs to Buildings	633.70	( 3.70)
	Materials will be as follows: Gym seal and grit screens for refinishing gym floor	\$298.70	
	Hardware, glass, paint brushes, pipe padding, sandpaper, etc.	179.30	
	Paint for lavatories	<u>152.00</u>	
	Total	<u>\$ 630.00</u>	
700	ACCOUNT #700 - SPECIAL REQUEST		
	Contracted Services		
	Kitchen Counter Tops	772.90	
	Repair staircases, handrails	934.00	
	Boy's Lavatory repairs		
	Toilet stalls, walls, floor, replace sinks	3,052.00	
		<u>750.00</u>	
	Girl's Lavatory Repairs		
	Walls, floor	2,173.60	
	Replace sinks	750.00	
	Replace water fountains	1,500.00	
	Tile one classroom	<u>1,897.33</u>	
	Totals	<u>21,592.00</u>	<u>(9,762.17)</u>
725	Replacement of Equipment	728.00	( 73.50)
726	Repairs to Equipment	139.00	-0-
	BUDGET SUMMARY - ACCOUNT #700 - MAINTENANCE OF PLANT		

855.3	Life Insurance		<u>332.00</u>	<u>332.00</u>	<u>-0-</u>
	Total		<u>18,889.00</u>	<u>21,791.00</u>	<u>2,902.00</u>
	INCREASE	\$2,902.00			
	PERCENTAGE INCREASE	15.4%			
	<u>ACCOUNT #900 - SCHOOL LUNCH PROGRAM</u>				
910	<u>Salaries</u>				
	Director		3,663.00	4,560.00	897.00
	Part-Time Workers		<u>3,179.00</u>	<u>3,385.00</u>	<u>206.00</u>
	Totals		<u>6,842.00</u>	<u>7,945.00</u>	<u>1,103.00</u>
	Proposal allowance for Director will make the salary more consistant with assigned responsibilities and number of hours required. Allowance for part-time workers based on 6.5% increase.				
975.1	Federal Reimbursement		3,000.00	10,000.00	7,000.00
	The 975.1 account is merely a wash account. Increased expenses will be offset by Federal Reimbursement which has no adverse effect on the amount to be raised by taxes.				
	<u>BUDGET SUMMARY - #900 SCHOOL LUNCH PROGRAM</u>				
910	Salaries		6,842.00	7,945.00	1,103.00
975.1	Federal Reimbursement		<u>3,000.00</u>	<u>10,000.00</u>	<u>7,000.00</u>
	Totals		<u>9,842.00</u>	<u>17,945.00</u>	<u>8,103.00</u>
	INCREASE	\$8,103.00	(\$1,103.00 excluding Reimbursement)		
	PERCENTAGE INCREASE	82%	(11% excluding Reimbursement)		
	<u>ACCOUNT #1000 - STUDENT ACTIVITIES</u>				
1000	<u>Intramurals</u>		-0-	400.00	400.00
	Proposed allowance of \$400.00 will pay for the salary and materials necessary for eight 4-week intramural units. The 4-week units conducted after school hours include gym hockey, basketball, soccer, volleyball, badminton and ping pong, gymnastics, track and field, and softball.				
	<u>ACCOUNT #1200 - CAPITAL OUTLAY</u>				

( 3.75)

175.00

178.75

Buildings  
This amount is needed to cover the following items:  
Wood for shelving and bookcases - particle board for  
portable partitions

-0-  
-0-

-0-  
175.00

-0-  
178.75

Total

(3,408.00)

-0-

3,408.00

SPECIAL REQUEST

BUDGET SUMMARY - #1200 CAPITAL OUTLAY

( 3.75)  
-0-  
(3,408.00)  
(3,411.75)

175.00  
-0-  
-0-  
175.00

178.75  
-0-  
3,408.00  
3,586.75

Buildings  
Equipment  
SPECIAL REQUEST

Totals

\$3,411.75  
95%

DECREASE  
PERCENTAGE

ACCOUNT #1300 - DEBT SERVICE

-0-

5,000.00

5,000.00

Debt Principal

( 140.00)

1,300.00

1,440.00

Debt InterestBUDGET SUMMARY - ACCOUNT #1300 DEBT SERVICE

-0-  
( 140.00)  
( 140.00)

5,000.00  
1,300.00  
6,300.00

5,000.00  
1,440.00  
6,440.00

Debt Principal  
Debt Interest

Totals

\$140.00  
2.2%

DECREASE  
PERCENTAGE DECREASE

ACCOUNT #1400 - OUTGOING TRANSFER ACCOUNTS

1477.1

Area Tuition to Somersworth

Middle School - Grades 7-8	77,430.00	81,340.00	3,910.00
High School - Grades 9-12	174,825.00	182,520.00	7,695.00
Dover Vocational	4,035.00	-0-	(4,035.00)
St. Thomas Aquinas	64.00	88.00	24.00
Totals	<u>256,354.00</u>	<u>263,948.00</u>	<u>7,594.00</u>

Middle School - 81 + 2 Contingency @ \$980.00  
 High School - 172 + 3 Contingency @ \$1,043.00  
 Dover Vocational - All present students are seniors  
 St. Thomas Aquinas - Allowance for child benefit services.

1477.3

Supervisory Union Expenses

	11,668.00	12,204.00	536.00
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1479.1

Tuition to Other Than Public Schools

Tuition to Private Schools	5,421.00	3,800.00	(1,621.00)
Transportation of handicapped students	1,620.00	1,620.00	-0-

Provides for transportation and tuition to special schools.  
 Transportation is \$9.00 daily x 180 days.

BUDGET SUMMARY - ACCOUNT #1400 OUTGOING TRANSFER ACCOUNTS

1477.1	Public In-State Tuition	256,354.00	263,948.00	7,594.00
1477.3	Supervisory Union Expenses	11,668.00	12,204.00	536.00
1479.1	Private School Tuition and Transportation	7,041.00	5,420.00	(1,621.00)
	Totals	<u>275,063.00</u>	<u>281,572.00</u>	<u>6,509.00</u>

INCREASE	\$6,509.00
PERCENTAGE INCREASE	2.4%

ROLLINSFORD SCHOOL DISTRICT1977-78 Anticipated Revenues

	Adopted 1976-1977 <u>Budget</u>	Proposed 1977-1978 <u>Budget</u>
Unencumbered Balance	\$ 5,000.00	\$10,000.00
<u>REVENUES FROM LOCAL SOURCES</u>		
Foundation Aid	83,000.00	84,000.00
School Building Aid	1,500.00	1,500.00
Sweepstakes	15,000.00	17,000.00
Transportation Aid - AREA Vocational	500.00	0.00
Dual Enrollment	0.00	0.00
<u>REVENUES FROM FEDERAL SOURCES</u>		
NDEA - Title II	0.00	0.00
School Lunch and Special Milk	10,000.00	10,000.00
Public Law #874	<u>5,000.00</u>	<u>7,000.00</u>
Total Outside Revenue	\$120,000.00	\$129,500.00

TOTAL BUDGET SUMMARY

Gross Budget	\$552,668.91	\$573,485.83
Total Outside Revenue	<u>-120,000.00</u>	<u>-129,500.00</u>
Local Tax Appropriation	\$432,668.91*	\$443,985.83
GROSS BUDGET INCREASE	20,816.92	
GROSS PERCENTAGE INCREASE	3.77%	
Net Budget Increase	11,316.92	
% Budget Increase	2.62%	

\* Actual amount raised \$430,505.82. Decrease due to larger year-end cash balance than anticipated.

ROLLINSFORD SCHOOL DISTRICTCONTRACTED SERVICES      (SPECIAL REQUEST)

(Account #735)

1. Replace kitchen counter tops. (a) Take up three existing tops and install new 3/4" plywood with 1 1/2" wood edging. Cover tops and edges with Formica. (b) Take up one existing top and replace with laminated maple top. (c) Make one portable laminated maple top. (\$772.90, Glovinski)
2. Repairs to staircases and handrails. (a) Repair to bottom step at entrance to gym (south side). Cut out to patchable size and fill with special patching cement. (b) Chip out all loose and cracked parts of concrete and mortar from front entrance steps. Clean areas, trowel in bonding agents, and patch with concrete patching cement. Waterproof complete staircase with silicone clear waterproofing. (c) Repair handrails (north and south entrances.) Take off hand rails and fill in all oversized holes with special patching cement. Drill new holes and install new shields and screws. (\$934.00, Glovinski)
- 3A. Repairs to boys' lavatory (main building downstairs)
  - (a) Remove old stalls and all plumbing fixtures (all except urinals.)
  - (b) Sand blast all paint and dirt off floor and walls to 6' height.
  - (c) Taper out cement bases to urinals to get rid of square edges.
  - (d) Install new ceramic American Olean floor tiles on floor in toilet area and small entry.
  - (e) Install new ceramic American Olean wall tiles on walls with special cement to even out rough and uneven areas in toilet area and entry to 6' height.
  - (f) Install new stalls with doors.
  - (g) Reinstall plumbing fixtures. (\$3,052.00, Glovinski)
- 3B. Replacement of sinks in boys' lavatory. Repalce existing lavatory sinks as requested by N. H. State Department of Health and Welfare) with 4 cast lavatory sinks with faucets. (\$750.00, Thivierge)
- 4A. Repairs to girls' lavatory (main building downstairs). Same as (3A) except replace esisting stalls. (\$2,173.60, Glovinski)
- 4b. Replacement of sinks in girls' lavatory.  
Same as (3B) (\$750.00, Thivierge)
5. Water fountains. Replace 3 existing broken fountains with Halsey electric fountains @ \$500. each installed. (\$1,500.00, Thivierge)
6. Title One Classroom. (Seacoast Carpet Center) Many floor tiles in this classroom are broken. Others are brittle and cracked. (\$1,897.33)

TOTAL SPECIAL REQUESTS      \$11,829.83



ROLLINSFORD SCHOOL DISTRICTTeacher Salary Schedule

1976-77

<u>Step</u>	<u>B. A.</u>	<u>M. A.</u>	<u>M. A. +</u>
1	\$7,500	\$8,000	\$8,250
2	7,800	8,300	8,550
3	8,100	8,600	8,850
4	8,450	8,950	9,200
5	8,800	9,300	9,550
6	9,150	9,650	9,900
7	9,550	10,050	10,300
8	9,950	10,450	10,700
9	10,375	10,875	11,125
10	10,800	11,300	11,550
11	11,225	11,725	11,975

Principal's Report

Rollinsford Grade School  
February 3, 1977

TO: The Superintendent of Schools  
The Rollinsford School Board  
The Citizens of Rollinsford, New Hampshire

RESPONSIBILITY OF THE SCHOOL

The following is an extract from the manual published by the State of New Hampshire Department of Education entitled, "Minimum Standards and Recommendations for New Hampshire Public Elementary School Approval."

The New Hampshire Elementary School should:

- . have clearly stated purposes that represent its commitment to children, to knowledge, and to society;
- . have a responsibility beyond the teaching of the "basic skills";
- . reflect a concern for self-concept and personality development of children;
- . provide opportunities for children to practice and to learn the skills of effective group living as a part of their learning experiences;
- . demonstrate its respect for the individual;
- . foster creativity in children;
- . recognize and must make provisions for meeting the individual differences among children;
- . relate the learning experiences of children to their world and to reality as they know it;
- . provide opportunities for children to share in planning and organizing their classroom activities;
- . view evaluation as a continuing activity, that is, an integral part of learning rather than an aftermath;
- . be responsive to children's needs that arise from conditions peculiar to the home, the community and the neighborhood;
- . be free to develop the specifics of its instructional progress;
- . use the time of children and staff in ways that are consistent with the purposes of its instructional program;
- . be of reasonable size and must maintain classroom units that foster optimum learning opportunities;
- . purposely place each child in a setting that best promotes his learning;
- . be attentive to the problems created by transitions from grade to grade, and school to school;
- . effectively utilize the strengths of its staff;
- . extend beyond the four walls of the classroom and beyond the physical limits of the school building;
- . have superior leadership;
- . have a competent staff;
- . assume a leadership role in the community.

COMMENTS REGARDING ELEMENTARY EDUCATION

The new Commissioner of Education in the State of New Hampshire, Dr. Robert L. Brunelle, has clearly indicated that the theme of his administration will be "Back to Basics." Most of us recognize the need for the teaching essentials - reading, writing, speaking, and computational skills. Perhaps we also are sensitive to the development of other standards for the educated person. Such standards might include an appreciation and under-

standing of the ways in which we gain knowledge, an acquaintance with mathematical and experimental methods of inquiry, and the knowledge of other cultures and the historical forces which have shaped the present and will shape the future.

Although most of us recognize the need for these essentials and standards, let us not lose sight of motivational factors which directly influence these learnings and acquisitions. One such motivational factor is how and what the child thinks about himself. The way the child learns to think about himself will affect everything he does in school or out of school. It will set the pattern for his behavior throughout life. Every day the experiences the child has in school adds to his self-picture. Are we helping him build success, interest, and vitality, or are we teaching him frustration, boredom, and defeat?

One of the most important things considered by the elementary school teacher is level of instruction. At the Grade School we monitor the child's progress in skill areas such as computation and reading and provide instruction for the child at a level which most adequately fits his needs. We attempt to make assigned work challenging but not always so difficult that the child acquires a defeated attitude. A sense of accomplishment generated by completed work along with positive comments by teacher and parents does a great deal toward the building of the child's confidence and self-picture.

We want the children of Rollinsford to acquire the essentials of basic skills and also have a good attitude toward school and of themselves. We believe we are putting forth a worthwhile effort toward that end.

#### FACULTY & STAFF

The teaching staff for 1976-77 has remained ten classroom positions and one physical education position. Mrs. Linda Lash was granted a leave of absence for the year. Her position as second-grade teacher was filled by Mrs. Jackie Pulkkinen. Mrs. Barbara Lawton, Miss Elaine Lauterborn, and Miss Lesley Myers have continued part-time as Music Supervisor, Guidance Counselor, and Speech Therapist, respectively.

Mrs. Joanne Daigle, R.N., has worked in a dual-position as Library Aide and Nurse. The staff was saddened by the passing of Mr. Chellis Carville on January 1. Mr. Carville taught private musical instrument lessons at the Grade school for a number of years. His position was filled by Miss Velna Roy. Mrs. Chris Reishus has continued as tutor in the federally-funded Title I Reading Program. Mr. David Holmes has worked as Assistant Custodian replacing Mr. Gary Caron.

At the administrative level, Mr. Leonard Robbins left his high school principalship to replace Dr. John Cawrys as Assistant Superintendent of Schools.

ROLLINSFORD GRADE SCHOOL STAFF

Mrs. Monica Berry	Lunch Director
Mrs. Rose Roberts	Lunch Assistant
Mrs. Rhea Morest	Lunch Assistant
Mrs. Bernadette Brunelle	Lunch Assistant
Mr. Robert Garneau	Head Custodian
Mr. David Holmes	Assistant Custodian
Mr. Albert England	Truant Officer
Mr. Kenneth Bolduc	Bus Coordinator
Mr. Robert Toussaint	Bus Driver
Mr. Harold Eastman	Bus Driver
Mr. Raymond Brunelle	Bus Driver
Mrs. Theresa Cass	Secretary
Dr. Peter Lampesis	School Physician
Mrs. Joanne Daigle	Library Aide
Mrs. Joanne Daigle	School Nurse
Miss Velna Roy	Music Lessons

PUPIL-TEACHER RATIO - ROLLINSFORD GRADE SCHOOL

<u>Grade</u>	<u>Teacher</u>	<u>Boys</u>	<u>Girls</u>	<u>Total</u>
1	Bowling	9	7	16
1	Young	11	9	20
2	Dolan	7	11	18
2	Pulkkinen	9	7	16
3	Casey	11	9	20
3	Vezeau	9	5	14
4	"	8	2	10
4	Meyer	9	14	23
5	Bean	12	12	24
5	Lord	7	3	10
6	"	6	8	14
6	Iorio	<u>14</u>	<u>11</u>	<u>25</u>
		112	98	210

The New Hampshire State Department of Education recommends that the pupil to teacher ratio in grades 1 and 2 should be 20 to 1 or less. The Rollinsford grade 1 and 2 classes average 18 to 1.

The State Department recommends that the pupil to teacher ratio in grades 3, 4, 5, and 6 should be 25 to 1 or less. The Rollinsford grade 3, 4, 5, and 6 classes average 23 to 1.

## COMPARATIVE ENROLLMENT - ROLLINSFORD GRADE SCHOOL

Grade	Parochial School Closed										Grades 7-8 to Middle School										(Grades 1-6 Only)					
	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976						
1	28	32	29	25	31	36	31	43	25	38	50	52	41	51	35	43	34	37	38	36						
2	24	30	29	24	22	28	43	30	44	30	39	42	49	42	45	35	38	36	38	34						
3	30	25	27	29	26	29	31	41	29	35	34	36	47	51	40	47	34	34	38	34						
4	31	27	26	26	38	26	30	36	42	27	38	40	35	45	55	40	43	38	37	33						
5	35	33	23	26	22	26	32	27	35	43	43	45	42	42	48	56	41	42	39	34						
6	18	33	28	26	28	20	27	30	30	32	44	39	49	51	46	48	54	44	40	39						
7	20	20	29	27	22	27	19	28	30	34	38	46	0*	0*	0*	0*	0*	0*	0*	0*						
8	25	15	19	29	25	21	26	21	21	28	39	41	0*	0*	0*	0*	0*	0*	0*	0*						
	211	215	210	212	204	213	239	256	263	269	325	341	263	284	269	269	244	231	230	210						

\* Grades 7--8 to  
AREA School  
Somersworth

SCHOOL CENSUS REPORT

<u>Ages as of September 1, 1976</u>	<u>Boys</u>	<u>Girls</u>	<u>Total</u>
Less than 1 year	13	7	20
1	7	8	15
2	14	12	26
3	15	10	25
4	20	16	36
5	18	14	32
6	16	15	31
7	18	16	34
8	19	15	34
9	18	18	36
10	20	20	40
11	21	17	38
12	22	19	41
13	27	20	47
14	30	21	51
15	22	24	46
16	22	21	43
17	26	22	48
18	<u>23</u>	<u>26</u>	<u>49</u>
Totals	284	254	538

CONCLUSION

Once again the school staff extends their gratitude to the many volunteers who have dedicated time to be school aides. Thanks are extended to all those parents who have provided transportation for field trips. Special thanks to aides Joanne Anderson, Donna Bibbo, Deborah Calabro, Carol Cingolani, Pat Cloutier, Gwen Dodier, Evelyn Eldridge, Pat Fogarty, Priscilla Gaeb, Mona Hapgood, Joanna Howard, Janice Karkos, Nancy Roberge, Betty Smith, Mary Smith, Kathy Starling, Sharon Weiner, Gail West and Janet Weston. The staff appreciates the volunteer coaching of the cheerleaders by Miss Pat Young and high school students Cherrie Bertrand, Lynn Hapgood, and Doreen Roy; the coaching of girls' basketball and organization of intramural activities by Miss Susan deMoya; the coaching of boys' basketball by Mr. Tom Berry and Mr. Bill West.

On October 28, the Rollinsford School Board publicly expressed their satisfaction and appreciation to Mr. Andrew Catino for the time he devoted to the planning and supervision of summer heating system repairs. Mr. Catino has made many repairs to the heating system during the year at no labor charge to the School District.

The Rollinsford P. T. O. was again active and involved with fund raising activities which resulted in the purchase of more than \$1,500.00 of instructional materials and equipment. In addition, the P. T. O. funded a 4-week summer session taught by Mrs. Linda Dolan. The session was designed to increase the reading skill development of selected first- and second-grade children. The organization presented a number of monthly children's films. Although the presentation of the films was not a major fund-raising activity, the children obviously enjoyed the productions. Recently elected P. T. O. president Paul Cloutier has done a commendable job organizing activities and programs for the P. T. O.

The Summer Recreation Program was held at the Grade School for the fourth consecutive year. Although this activity is a Town Recreation function, as Principal of the Grade School, I would like to thank Director Susan deMoya for the care of the building, the grounds, and the school's equipment. During the past two summers I have witnessed a professional program exemplified by quality organization and concern for the care of the children of Rollinsford.

Respectfully submitted,

David S. Chick  
Principal



## MINUTES OF THE SCHOOL BOARD MEETING

The meeting was called to order at 7:33 p.m. on Tuesday, April 6, 1976 at the Rollinsford Grade School by the Moderator, Albert Labrecque. The Moderator read the warrant in its entirety.

ARTICLE 1. To choose a Moderator for the ensuing year.

ARTICLE 2. To choose a Clerk for the ensuing year.

ARTICLE 3. To choose a Member of the School Board for the ensuing three years.

ARTICLE 4. To choose a Member of the School Board for the ensuing two years.

ARTICLE 5. To choose a Treasurer for the ensuing year.

After a count of the ballots the following officers were elected. There were 31 ballots cast.

Moderator	Upon motion made by Mr. McCann and seconded by Lester Eldridge the position of Moderator was tabled until the next annual meeting due to the fact that nominees present at meeting declined to serve. Motion carried.		
Clerk	Sandra L. England	30	Elected
School Board Member Three Years	Kenneth E. England, Jr.	28	Elected
School Board Member Two Years	Albert Labrecque	31	Elected
Treasurer	Shirley Curtis Paul Cloutier	29 1	Elected

ARTICLE 6. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.

A motion was made by Edmund Jansen, Jr. to follow salaries as outlined in the budget, seconded by Kenneth Shorey. Motion carried.

ARTICLE 7. To hear the reports of Agents, Auditors, Committees, or Officers, chosen, and pass any vote relating thereto.

Motion made by Edmund Jansen, Jr. to accept Article 7 as read, seconded by Richard Bradbury. Motion carried.

ARTICLE 8. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

A motion was made by Edmund Jansen, Jr. to have the State Tax Commission, Division of Auditing, audit the school books within six months following

June 30, 1976 and if they cannot meet this deadline to empower the School Board to have the books audited by a private auditor, seconded by Mr. McCann. Douglas Rollins amended the motion by empowering the School Board to have a private auditor audit the school district books forthwith, seconded by Corydon Curtis. Motion and amendment carried.

ARTICLE 9. To see if the district will authorize the School Board to make application for and to receive in the name of the district such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government or any department or agency thereof.

A motion was made by Corydon Curtis to accept the article as read, seconded by Mr. McCann. Motion carried.

ARTICLE 10. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the Town.

A motion was made by Edmund Jansen, Jr. to accept the budget as presented, seconded by Mr. McCann. Motion carried.

ARTICLE 11. To transact any other business that may legally come before this meeting.

After much discussion concerning the fact that the school budget in general and the teachers' salaries are negotiated well in advance of the annual meeting the feeling was that the annual meeting should be held in advance of such negotiations. Mr. Labrecque pointed out that New Hampshire Revised Statutes Annotated, 197:1 provides that the meeting must be held between March 1st and April 20th. A motion was made by Mrs. Rollins to have the Superintendent of Schools speak, seconded by Mr. Eldridge. John Powers advised that prior to March 15th the School Board can renegotiate and suggested that the annual meeting be held sometime before that date. A motion was made by Mr. Rollins that in the future all annual meetings be held between March 1st and March 14th, seconded by Mr. Bradbury. Mr. Viel amended the motion to have the annual meeting held on the second Tuesday of March, seconded by Mrs. Rollins. Motion and amendment carried.

A motion was made by Kenneth Shorey to adjourn the meeting, seconded by Richard Bradbury. Motion carried. Adjourned at 9:00 p.m.

Respectfully submitted,

Sandra L. England, Clerk

# ROLLINSFORD SCHOOL DISTRICT

SCHOOL YEAR 1975-76

## EXPENDITURES

Manifest Number	Date	Vendor	Explanation	Amount
1	7/18/75	Constant Gas Service, Inc.	Gas	\$ 8.70
		Spencer S. Furbush Agency	Workmen's Compensation	418.00
		New England Telephone	Payment	52.96
		State Treasurer NH Dept H & W	FICA - Qtr. Payment	3,368.62
		NH-Vt. Hospitalization Service	July payment - BC	86.36
		NH-Vt. Hospitalization Service	August payment - BC	86.36
		Rollinsford Sewer District	Qtr. payment	36.20
		Salmon Falls Village Water Dist.	Qtr. payment	32.20
		Scholastic Book Services	School supplies	109.50
		Supervisory Union No. 56	S. U. Expenses 1975-76 - Partial payment	5,000.00
		Whitehall Chemical Corp.	Janitor's supplies	1,237.25
				<u>\$10,436.15</u>
2	9/18/75	Granite State National Bank	Checks printed	\$ 8.29
		Blue Cross/Blue Shield	September payment - BC	396.94
		Bolduc's Texaco	Supplies for Janitor	8.30
		Boston Mutual Life Insurance	Oct. payment less overpayment for Sept.	25.20
		Constant Gas Service, Inc.	Gas	4.30
		First National Bank of Biddeford	K. Bolduc, Jr., Transportation Acct., Sept.	2,800.00
		Spencer S. Furbush Agency	Workmen's Compensation	9.00
		Granite State National Bank	Withholding payment	1,000.00
		F. A. Gray, Inc.	Painting materials	47.50
		Gregoire's Hardware, Inc.	Supplies for repairs	35.66
		Hall Brothers Roofing, Inc.	Patching roof	135.00
		Montgomery Ward	File cabinet	79.95
		N. E. Labs	Qtr. payment	18.00
		New England Telephone	Payment	84.93
		New Hampshire Printers, Inc.	Attendance forms	39.25

Perfection Engineering Service	Qtr. payment	137.50
New York Life Insurance	Annuities - September payment	25.00
Petty Cash	Rollinsford Grade School Misc. expenses	30.09
Ralph Pill Electric Supply Co.	Supplies for Janitor	15.84
Portland Glass Company	Glass installed	45.91
Portsmouth Paper Company	Janitor's supplies	437.27
Postmaster, Rollinsford, NH	Envelopes	24.00
The Principal's Private Letter	Office supplies	25.50
Public Service Co. of NH	Payment - Lights	357.94
Rideout's Hardware	Supplies for repairs to building	58.09
Rollinsford School Lunch Program	Advanced payment for Sept. and May reimb.	1,028.53
C. H. Sprague & Son Co.	Fuel Oil	1,253.61
Standard Duplicator Sales, Inc.	Service duplicator machine	14.00
Supervisory Union No. 56	Reimb. for advance payment to Boston Mutual	30.00
Zohlmann's	Life Insurance Company	15.00
Benefic Press	Repairs to machine	31.94
Bowmar	Library Books	164.31
David C. Cook Publishing Company	Library books and supplies	22.49
Curriculum Associates, Inc.	Records and teaching supplies	58.71
Developmental Learning Materials	Teaching supplies	79.25
Educational Audio Visual Inc.	School supplies	11.65
Educational Manpower, Inc.	AV Materials	19.60
Educators Progress Service, Inc.	School supplies	10.75
Encyclopedia Britannica Ed. Corp.	Office supplies	97.85
Harcourt Brace Jovanovich, Inc.	Library Ref. materials	88.81
Holt, Rinehart and Winston, Inc.	School supplies	490.34
Learning Resource Center, Inc.	Library reference materials	13.65
MacMillan Publishing Co., Inc.	Library books	37.66
Rand McNally & Company	School supplies	189.72
Rhythm Band, Incorporated	School supplies	63.70
Schoolmasters Science	School supplies	4.95
Science Research Assoc., Inc.	School supplies	31.95
SEE, Inc.	School supplies	27.72
Silver Burdett Company	Textbooks & Records	511.27
Steck-Vaughn Company	Teaching Supplies	72.79

3	10/16/75	Tane Press Collins Variety Store Monadnock Credit Union Myron & Pauline O'Neill Perfection Engineering Service Rollinsford School Lunch Program Supervisory Union No. 56	School supplies Supplies for Phys. Ed. Payroll deductions for Sept. 5, 1975 Mileage - June Qtr. payment and boiler cleaned June Reimbursement SU Expenses for School Year 1975-76	\$ 4.18 23.70 50.00 57.60 470.90 3,840.10 7,895.77 <u>\$ 22,561.96</u> \$ 396.94 6.66 12.50 78.63 2,800.00 1,200.00 38.02 63.69 74.09 37.67 8.50 800.00 47.00 25.00 343.89 46.15 231.00 149.58 9.94 8.10 27.60 18.05 21.95 30.25 16.84 19.75 5.50 58.19
		Blue Cross/Blue Shield CCM Professional Magazines, Inc. DeLong Subscription Agency, Inc. Educational Reading Services, Inc. First National Bank of Biddeford Granite State National Bank J. L. Hammett Company D. C. Heath & Company Houghton Mifflin Co. MacMillan Publishing Co., Inc. National Geographic Society National Shawmut Bank New England Telephone New York Life Insurance Public Service Co. of NH Social Studies School Service Strafford Learning Center Supervisory Union No. 56 American Knitwear & Supplies BoLduc's Texaco Boston Mutual Life Insurance Constant Gas Service E & R Development Company General Linen Service Gregoire's Hardware, Inc. Leicestershire Learning Systems The Learning Spectrum Noble and Noble Publishers, Inc.	October payment Subscription Subscription Library books K. Bolduc, Jr., Transportation Acct., Oct. Withholding payment School supplies Textbooks School supplies School supplies Subscription Interest Payment Annuities - October payment Payment - Lights Library books For Center Services Staff Development Expenses Ribbons Gas - Mowers November payment Gas - Cafeteria Library books Custodial Supplies Materials for repairs School supplies Library books	



Northeast Audio Visual, Inc.	AV Material	60.75
Nutter's Pharmacy	Supplies for Nurse	12.90
Ralph Pitt Electric Supply Co.	Supplies for Janitor	7.44
C. M. Rice Paper Co.	School supplies	328.67
Scholastic Book Services	School supplies	2.80
Soucy Plumbing & Heating, Inc.	Plumbing work done	17.75
Grolier Year Book, Inc.	Library book	8.50
Luxor Lighting Products, Inc.	Janitor's supplies	75.63
Treasurer of the State of NH	NH Distributing Agency Surplus Food	21.18
Portsmouth Paper Company	Supplies for Janitor	78.30
Rideout's Hardware	Materials for repairs	5.47
Salmon Falls Village Water Dist.	Payment - Qtr.	25.16
Seacoast Educational Services	Media Repair Services	8.40
Standard Duplicator Sales, Inc.	Clean & Repair Duplicator	26.00
Sundance Paperback Distributors	School supplies	3.25
Whitetail Chemical Corp.	Janitor's supplies	697.67
Whiting Stationery Co., Inc.	Office supplies	43.92
A & J Cab	Transportation	108.00
Granite State National Bank	Withholding payment - Qtr.	878.90
Monadnock Credit Union	Payroll deductions for Sept. 19, 1975	50.00
Petty Cash	Rollinsford Grade School Misc. expenses	32.79
Rollinsford School Lunch Program	October advance payment reimbursement	592.47
Rollinsford Sewer District	Qtr. payment	25.16
State Treasurer	NH Dept H & W FICA - Qtr. payment	1,761.47
New Hampshire Retirement Systems	Contributions for September, 1975	672.81
		<u>\$ 12,120.88</u>
Spencer S. Furbush Agency	Voided check	(9.00)
A & J Cab	Transportation - October, 1975	189.00
Addison-Wesley Publishing Company	School supplies	71.16
Diogene Bisier	Transportation - September, 1975	60.00
Blue Cross/Blue Shield	November payment	423.80
BoIduc's Texaco	Gas	15.00
Boston Mutual Life Insurance	December payment	27.60
Collins Variety Store	School supplies	131.30
Constant Gas Service, Inc.	Gas	10.50
Educational Reading Services, Inc.	Library books	46.02

Educational Subscription Service	Library books	9.96
First National Bank of Biddeford	K. Boliduc, Jr., Transportation Acct., Nov.	2,800.00
General Linen Service Co.	Supplies for Janitor	20.00
Granite State National Bank	Withholding payment	1,200.00
Gregoire's Hardware, Inc.	Supplies for Janitor	6.42
Harper & Row, Publishers, Inc.	Library books	2.17
Elaine M. Lauterborn	Conference expense	46.28
Learning	Subscription	8.00
McGraw-Hill Book Company	School supplies	52.40
National Wildlife Federation	National Associate Membership	7.50
New England Telephone	Payment	50.47
Treasurer, NH Distributing Agcy.	Surplus Food	1.61
New York Life Insurance Co.	Annuities - November	25.00
Northern Supply Company	School supplies	56.69
Perfection Engineering Service	Installed new parts in water reducing valve for heating system and new contact points on water level control switch	49.00
Popular Subscription Service	Subscriptions for library and for office use	39.40
Portland Glass	Glass installed and fire door and fire enclosure for boiler room	871.81
Public Service Co. of NH	Payment - Lights	388.21
Rand McNally & Company	School supplies	6.77
Rideout's Hardware	Materials for repairs	2.09
The Rehabilitation Center	Therapy	66.80
Somersworth School Dept.	Reimb. for Life Insurance and Blue Cross/BS	24.46
Somersworth School Dept.	Tuition, 9/4/75 - 12/19/75 - AREA Schools	93,542.89
Young Athlete Magazine	Subscription	12.00
Whiting Stationery Co., Inc.	Office supplies	45.81
N. H. Music Educators Assn.	Membership Fee	5.00
N. H. School Boards Association	Joint Educational Conference - Registration and dinner for Dr. Jansen	17.00
Rollinsford School Lunch Program	November advance payment School Lunch	497.18
		<u>\$100,820.30</u>
5 12/18/75	Transportation - November	\$ 153.00
A & J Cab	December payment	423.80
Blue Cross/Blue Shield	User Agreement Renewal - System 80	30.00
Borg-Warner Educational Systems		



Boston Mutual Life Insurance	January payment	27.60
Ray Brunelle	Electrical work done	10.00
Constant Gas Service, Inc.	Gas	11.80
First National Bank of Biddeford	K. Bolduc, Jr., Transportation Acct., Dec.	2,800.00
Fisher Scientific Co.	AV Material	4.18
Robert Garneau	Travel expense to Portsmouth for supplies	4.80
General Linen Service, Inc.	Janitor's supplies	15.00
Ginn and Company	School supplies	46.48
Granite State National Bank	Withholding payment	2,000.00
Gregoire's Hardware, Inc.	Janitor's supplies	11.29
D. C. Heath and Company	Textbooks and Supplies	1,062.26
Holt, Rinehart and Winston, Inc.	Textbooks and Supplies	1,539.65
Ideal Pictures	Film	53.75
Monadnock Credit Union	Payroll Deductions, 11/19 and 12/12/75	300.00
New England Labs	For Pest Control Services - Qtr. payment	18.00
New England Telephone	Payment	37.41
NH Assoc. of School Principals	Dues - NHASP & NAESP	145.00
Treasurer of the State of N.H.	Distributing Agency - Surplus food	7.13
New York Life Insurance	Annuities - December payment	25.00
Perfection Engineering Service	Qtr. payment due Dec. 31	349.45
Petty Cash	Rollinsford Grade School Misc. expenses	25.14
Ralph Pili Electric Supply Co.	Thermostatically controlled fan,	
	Thermostat Control Unit	
	Large Stamped Envelopes	97.02
Postmaster, Rollinsford, N. H.	Payment - Lights	15.00
Public Service Co. of NH	Films	374.18
Rice Film Company	Materials for repairs to building	44.38
Rideout's Hardware	December Advance payment	4.68
Rollinsford School Lunch Program	Dues - 1975-76	391.98
Rollinsford Teachers' Guild	Library Books	760.00
Scholastic Book Services	Textbooks & Supplies	139.72
Scott, Foresman and Company	2 trips to Dover; 3 trips to Somersworth	645.33
Mrs. Carol Smith	Fuel Oil	4.30
C. H. Sprague & Son Co.	Staff Development Expenses	1,205.04
Supervisory Union No. 56	Report Card Covers	6.66
Richard Herbert Tivey	Services as Counsel during the year 1975	8.50
Beamis, Davis, Murray & Grossman		75.00
		<u>\$ 12,872.53</u>

1/15/76

Blue Cross/Blue Shield \$ 377.52  
 Boston Mutual Life Insurance 27.60  
 Buchan Pictures 27.44  
 Kathaleen Burke 139.71  
 Constant Gas Service, Inc. 10.70  
 First National Bank of Biddeford 2,800.00  
 General Linen Service Co., Inc. 17.50  
 Granite State National Bank 1,500.00  
 Gregoire's Hardware, Inc. 3.48  
 Mainco School Supply Co. 1,728.88  
 Monadnock Credit Union 112.00  
 New England Telephone 66.17  
 Treasurer, State of N. H. 5.82  
 N. H. Retirement Systems 1,406.14  
 New York Life Insurance Co. 25.00  
 Nutter's Pharmacy 10.02  
 Postmaster, Rollinsford, N. H. 13.50  
 Portsmouth Paper Company 46.00  
 Rivers Camera Shop 24.60  
 Paul O. Young Company 21.35  
 Spencer S. Furbush Agency 435.00  
 Granite State National Bank 807.18  
 Treasurer, State of N. H. 23.52  
 State Treasurer, Dept. of H & W 4,988.26  
 N. H. Retirement Systems 562.45  
 Rollinsford Sewer District 49.31  
 Salmon Falls Village Water Dist. 45.31  
 Richey Vezeau 120.00  
\$ 15,394.46  
\$ 409.38

January payment  
 Life Insurance - February payment  
 Film Rental  
 Reimbursement for purchases for cafeteria  
 Gas  
 K. Bolduc, Jr., Transportation Acct., Jan.  
 Janitor's supplies  
 Withholding payment  
 Janitor's supplies  
 Supplies  
 Payroll deductions for 12/19/75 and 1/9/76  
 Payment  
 NH Distributing Agency - Surplus Food  
 Contributions for November, 1975  
 Annuities - January payment  
 Health supplies  
 Stamps  
 Supplies for janitor  
 Lamp  
 Repairs to equipment  
 Workmen's Compensation  
 Withholding - Qtr. payment  
 OASI Fund - Administrative Cost  
 FICA - Qtr. payment  
 Contributions for December, 1975  
 Qtr. payment  
 Payment - Qtr. ending 12/31/75  
 Tuition reimbursement for course taken

2/19/76

Blue Cross/Blue Shield  
 Boston Mutual Life Insurance  
 David S. Chick  
 Constant Gas Service, Inc.  
 Creative Publications  
 Ray Brunelle  
 First National Bank of Biddeford  
 Robert Garneau  
 General Linen Service Co., Inc.

February payment  
 Life Insurance - March payment  
 Tuition reimbursement for course taken  
 Gas  
 School supplies  
 Work done on boiler  
 K. Bolduc, Jr., Transportation Acct., Feb.  
 Mileage expense  
 Supplies for Janitor

Granite State National Bank	Withholding payment	1,500.00
Gregoire's Hardware, Inc.	Janitor's supplies	3.46
Grolier Enterprises, Inc.	Library book	8.50
Hall Bros. Roofing Inc.	Shoveling snow and ice from roof	36.00
Ideal Pictures	Films	98.50
Gordon McCown Associates, Inc.	Payroll deductions for Mutual of Omaha Ins.	216.00
Monadnock Credit Union	Payroll deductions for 1/23 and 2/6/76	124.00
New England Telephone	Payment	42.37
Treasurer, State of N. H.	NH Distributing Agency Surplus Food	15.78
N. H. Retirement Systems	Contributions for January, 1976	865.58
N. H. School Boards Association	Dues - School Year 1975-76	125.00
New York Life Insurance Co.	Annuities - February payment	25.00
Northeast Audio Visual, Inc.	Library AV Materials	16.20
Perfection Engineering Service	Work on boiler - parts and labor; qtr. payment due March 31, 1976	374.75
Petty Cash	Rollinsford Grade School Misc. expenses	10.55
Portland Glass Company	Contracted services - materials & labor	123.25
Portsmouth Paper Company	Supplies for janitor	120.80
Professional Publications, Inc.	Subscription renewal	36.00
Public Service Co. of N. H.	Payment - Lights	816.94
Rideout's Hardware	Supplies for janitor	13.31
Rollinsford School Lunch Program	Reimb. - January Advance	475.03
Simon & Schuster, Inc.	Books for Library	172.49
C. H. Sprague & Son Co.	Fuel Oil	1,185.99
Standard Duplicator Sales, Inc.	Repair - duplicator machine	28.50
Supervisory Union No. 56	Reimbursement for bulk mailing fee	7.00
Thivierge, Inc.	Labor on boiler	218.78
Whitehall Chemical Corp.	Supplies for janitor	595.70
Edmund Jansen	Travel Reimbursement for School Year 1975-76	25.00
Martin Lussier	Travel Reimbursement for School Year 1975-76	25.00
Edward McCann	Travel Reimbursement for School Year 1975-76	25.00
A & J Cab	Transportation	288.00
Somersworth School Dept.	Tuition, 1/5/76 - 3/29/76 - AREA Schools	69,466.02
N. H. Printers, Inc.	NCR Purchase Orders	29.49
C. H. Sprague & Son Co.	Fuel Oil	1,355.61
		<u>\$ 82,189.53</u>

3/18/76

Blue Cross/Blue Shield  
 Boston Mutual Life Insurance  
 Dover School Department  
 First National Bank of Biddeford  
 Granite State National Bank  
 Ideal Pictures  
 Monadnock Credit Union  
 National Shawmut Bank  
 New England School Supply  
 New England Telephone  
 New Hampshire Network  
 N. H. Retirement Systems  
 New York Life Insurance Co.  
 Portsmouth Refrig. & Heating Co.  
 Rollinsford School Lunch Program  
 Strafford Learning Center  
 Xerox Education Publications  
 A & J Cab  
 Benoit's Welding Shop  
 Constant Gas Service, Inc.  
 General Linen Service Co., Inc.  
 Spencer S. Furbush Agency  
 Gregoire's Hardware, Inc.  
 Hobart Sales and Service  
 Luxor Lighting Products, Inc.  
 The McKin Company  
 Monadnock Credit Union  
 Postmaster, Rollinsford, N. H.  
 Public Service Co. of N. H.  
 Rideout's Hardware  
 Seacoast Educational Services  
 Subscription Fulfillment Center  
 Supervisory Union No. 56  
 3M Business Products Sales, Inc.  
 Whitehall Chemical Corp.  
 David S. Chick

March payment \$ 495.64  
 Life Insurance - April payment 27.60  
 Tuition - Dover Area Vocational School 3,186.37  
 K. Bolduc, Jr., Transportation Acct., March 2,800.00  
 Withholding 1,400.00  
 Films 24.00  
 Payroll deductions for 2/20/76 62.00  
 Principal and Interest 5,800.00  
 School supplies 598.35  
 Payment 54.24  
 Participation in School Broadcast Service 233.00  
 Contributions for February, 1976 687.15  
 Annuities - March payment 25.00  
 Services - Reach-in Freezer 83.88  
 School Lunch Reimbursement - Feb. advance 511.32  
 For Center Services - 2nd payment 233.00  
 School supplies 18.93  
 Transportation 135.00  
 Repairing steam table 85.50  
 Gas 10.00  
 Janitor's supplies 24.50  
 Package Policy - Increase coverage on property 106.00  
 Materials for repairs to building 6.93  
 Repair dishwasher 103.55  
 Supplies for janitor 230.05  
 Material and labor to clean oil storage tank 745.44  
 Payroll deduction for 3/5/76 62.00  
 Stamped Envelopes 15.00  
 Payment - Lights 499.46  
 Materials for repairs to building 5.65  
 Participation in Exemplary Ctr. for Reading Instruction Workshop L. Dolan and S. Meyer 140.00  
 Office Supplies 36.99  
 Reimb. - Service to paint machine 109.06  
 Renewal - Maintenance Agreement 54.50  
 Janitor's supplies 800.72  
 Mileage expense for Science Conference, Auburn 9.00

Chase's Garage	Wheel power mower labor	40.40
McGraw-Hill Book Company	School supplies	164.58
Treasurer, State of N. H.	NH Distributing Agency - Surplus Food	6.22
Petty Cash	Rollinsford Grade School Misc. expense	8.62
C. H. Sprague & Son Co.	Fuel Oil	1,205.04
University of New Hampshire	Tuition Fee for Dolan, DeMoya and Iorio to Community Ed. Development	360.00
World Book Encyclopedia, Inc.	World Book (1976)	8.95
Spencer S. Furbush Agency	Worker's Compensation Policy Audit	103.00
	Withholding - March Qtr. payment	<u>\$ 21,316.64</u>
	Qtr. payment FICA	<u>\$ 334.85</u>
		<u>\$ 4,573.12</u>
		<u>\$ 4,907.97</u>
		<u>(103.00)</u>
9		198.00
	Transportation - March, 1976	16.55
	Office supplies	19.80
	Transportation to Dover Vocational School	495.64
10	April payment	
	Transportation - gymnastics presentation, Rollinsford to Somersworth High School	28.00
	Life Insurance	27.60
	Phys Ed Supplies	4.45
	Gas	8.45
	Tuition students from Rollinsford - Garrison School and for pupils attending St. Thomas Aquinas	
	K. Bolduc, Jr., Transportation Acct., April	1,381.68
	Supplies for Janitor	2,800.00
	Withholding payment	25.00
	School supplies	1,200.00
	Payroll deductions for 3/19 and 4/2/76	30.12
	Pest Control Services - Qtr. payment	124.00
	Payment	18.00
	NH Distributing Agency - Surplus Food	48.58
	Office supplies	6.19
	Contributions for March, 1976	29.06
	Annuities - April payment	687.62
		25.00



Nutter's Pharmacy		Nurse's supplies	12.69
Addison Parker		Educational Consulting Assoc. Conference	
		Math Curriculum & Travel Reimbursement	52.00
Perfection Engineering Service		Work on heating system - parts and labor	349.00
Petty Cash		Rollinsford Grade School Misc. expenses	13.01
Portland Glass		Glass installed	48.30
Postmaster, Rollinsford, N. H.		Stamped envelopes	37.50
Public Service Co. of N. H.		Payment - Lights	476.79
Rideout's Hardware		Supplies for Janitor	6.21
Rollinsford School Lunch Program		School Lunch Reimb. March Advance	753.83
Rollinsford Sewer District		Qtr. payment	41.31
Whiting Stationery Co., Inc.		Office supplies	11.34
Connecticut Valley Bio Supply Co.		Supplies - Sc.	17.57
Spencer S. Furbush		Treasurer's Bond	60.00
Perfection Engineering		Parts & Labor - Circulator, Housing & Impellor	170.00
Portsmouth Paper Co.		Custodial - Plastic bags	40.20
Salmon Falls Village Water Dist.		Qtr. payment	37.31
Monadnock Credit Union		4/15 payment	62.00
		<u>\$ 9,259.80</u>	
Joanne Bisson	5/20/76	Supervisor - checklist	15.00
Doris Dionne		Supervisor - checklist	15.00
Helen Garneau		Supervisor - checklist	20.00
New York Life Insurance		Annuities - May payment	25.00
A & J Cab		Transporting students - month of April, 1976	153.00
Sandra Berry		Transportation reimbursement	4.60
Blue Cross/Blue Shield		May payment	495.64
Bolduc's Texaco		Gas	8.80
Boston Mutual Life Insurance		June payment - Life Insurance	25.30
Constant Gas Service, Inc.		Gas	11.20
Dover School Department		Pupils attending St. Thomas Aquinas High School	31.68
ERIC Document Reproduction Service		School year 1975 - 76 - 2nd billing	10.98
First National Bank of Biddeford		Advance payment on purchase	2,800.00
Spencer S. Furbush Agency		Kenneth D. Bolduc, Jr., -Transportation - May	2,728.00
General Linen Service Company		Multi Cover Policy	20.00
Ginn and Company		Janitor's supplies	65.17
		School supplies	

Granite State National Bank	Withholding payment	1,200.00
Lawn Mower Hospital	Lawnmower repaired	36.15
Learning Resource Center, Inc.	School supplies	27.91
Monadnock Credit Union	Payroll deductions for May 13 and April 23, 1976	
	Payment	124.00
New England Telephone	Contributions for month	60.34
New Hampshire Retirement Systems	1 copy "Shaping the Schools"	1,129.90
New Hampshire School Boards Assoc.	Health Supplies	3.00
Nutter's Pharmacy	Donuts for meeting	8.75
Pearl's Bakery	Rollinsford Grade School - Miscellaneous expenses	2.40
Petty Cash	Janitor's supplies	13.27
Portsmouth Paper Company	Glass installed	52.84
Portland Glass	Payment - Lights	52.18
Public Service Company of NH	Materials for repairs	461.14
Rideout's Hardware	Repair services	10.36
Seacoast Educational Services	Plumbing repairs	105.07
Soucy Plumbing & Heating Inc.	Fuel Oil	148.25
C. H. Sprague & Son Company	Plumbing repairs - Parts and Labor	1,205.04
Thivierge, Inc.	Office Supplies	25.30
Whiting Stationery Company, Inc.	Tuition for Holly Bean and Sandra Meyer	32.40
University of New Hampshire		60.00
		<u>\$ 11,187.67</u>
12	6/3/76	
		<u>\$ 68,642.52</u>
13	6/17/76	
Somersworth School Dept.	Tuition, period 3/31/76 through 6/22/76, pupils attending AREA Schools	180.00
A & J Cab	Transporting students for month of May, 1976	477.61
Blue Cross/Blue Shield	June payment	6.05
Bolduc's Texaco	Gas	20.70
Boston Mutual Life Insurance	Life Insurance - July payment	23.00
Boston Mutual Life Insurance	Life Insurance - August payment	8.65
Constant Gas Service, Inc.	Gas	15.00
Electric Motor Servicer, Inc.	Esimo Fan Set - New leads and cord	50.00
Albert England	Truant Officer - 1975-76	
First National Bank of Biddeford	For: Kenneth D. Bolduc, Jr. - Transportation June payment	2,800.00
General Linen Service Co.	Janitor's supplies	20.00



Granite State National Bank	Withholding payment	4,000.00
Monadnock Credit Union	Payroll deductions for June 11, 1976	
	and May 27, 1976	124.00
	Quarter payment	18.00
	Payment	54.35
M. E. Labs		
New England Telephone	Surplus Food	9.45
Treasurer of the State of NH	May payment	653.84
NH Distributing Agency	Annuities - June payment	25.00
New Hampshire Retirement Systems	Annuities - July payment	25.00
New York Life Insurance Company	Annuities - August payment	25.00
New York Life Insurance Company	Quarter payment	150.00
Perfection Engineering Service	Box rent	6.00
Postmaster, Rollinsford, NH	Payment - Lights	247.84
Public Service Co. of NH	Harcourt, Brace Jovanovich Testing	19.30
The Psychological Corp.	Supplies and lock repairs	41.58
Rideout's Hardware	School Lunch Reimbursement - April Advance	622.19
Rollinsford School Lunch Program	Transportation reimbursement	7.40
Sandra Berry		<u>\$ 9,629.96</u>
	Teachers' & Lunch - July payment	308.98
Blue Cross/Blue Shield	Teachers' & Lunch - August payment	308.98
Blue Cross/Blue Shield	1975 - 76 Census	85.00
Lillian Dodier	W/H - Quarter payment	1,262.33
Granite State National Bank	Deductions 6/25	310.00
Monadnock Credit Union		
State Treasurer - NH Dept. of	FICA quarter payment	7,206.98
Health & Welfare	June payment	2,000.25
NH Retirement Systems	June payment	270.73
Public Service Company	ACTUAL Reimbursement - May & April	1,731.73
Rollinsford School Program	Supplies - Nurse	1.13
Care Pharmacy	Mileage reimbursement Feb.-June 1976	17.40
Robert Garneau	Mops	25.00
General Linen	Postage and sand	14.67
Petty Cash-Rollinsford Grade School	Window installed - Gym	20.79
Portland Glass	Supplies - Fuses & rope; glazing comp.	
Rideout's Hardware	and window glass	26.68

Creative Publications  
Spectrum Ed. Supplies

NDEA Project #6959.4  
NDEA Project #6959.4

574.75  
108.05  
\$ 14,273.45

Total Vendor Voucher Manifests  
Plus Total Payroll Manifests

\$395,613.82  
119,661.03  
\$515,274.85

BIRTHS REGISTERED IN THE TOWN OF ROLLINSFORD - Year Ending 1976

<u>Date of Birth</u>	<u>Name of Child</u>	<u>Place of Birth</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
1975				
Dec. 24	Jennifer Ann Bill	Portsmouth, N.H.	Charles R. Hill, Jr.	Carolyn F. McAlister
Dec. 31	Thomas James Birmingham	Dover, N.H.	James T. Birmingham	Jeanne Marie St. Hilaire
1976				
Jan. 25	Michael Albert Dionne	Dover, N.H.	Albert J. Dionne	Beverly K. Coffin
Jan. 26	Sarah Virginia Weeks	Dover, N.H.	Barry L. Weeks, Sr.	Patricia A. Pouliot
Jan. 27	James Michael Blais	Dover, N.H.	Michael E. Blais	Karen M. Hanegan
Feb. 2	Steven John Arroyo	Portsmouth, N.H.	Eliseo L. Arroyo	Paul A. Dionne
Feb. 3	Marcia Lynn Cheney	Rochester, N.H.	Michael F. Cheney	Marlene E. Loomis
Feb. 7	Amy Lynn Carle	Dover, N.H.	Paul W. Carle	Helene R. Evans
Feb. 8	Julie Ana Soprano	Dover, N.H.	Robert J. Soprano	Deborah K. White
Feb. 18	Matthew Stephen Morgan	Dover, N.H.	Stephen E. Morgan	Dawn B. McClory
Mar. 1	Heather Andrea Gately	Dover, N.H.	Michael J. Gately	Susan E. Tefft
Mar. 7	Diane Elizabeth Abbott	Dover, N.H.	Richard T. Abbott	Solange E. Larochelle
Apr. 29	Telly Hillsgrove	Dover, N.H.	Richard P. Hillsgrove, Jr.	Brenda Rowe
May 16	David Michael Weston	Dover, N.H.	Donald M. Weston	Janet R. Harvey
May 17	James Roland Robinson	Dover, N.H.	James A. Robinson	Dorinda S. Sullivan
May 29	Lisa Marie Renaud	Dover, N.H.	Joseph F. R. Renaud	Edwina F. Ouellette
May 30	Jessica Ginette Michaud	Dover, N.H.	Clement A. Michaud	Louise A. Ouellet
May 31	Stephen Paul Roche	Dover, N.H.	Stephen F. Roche	Laura L. Gingras
June 11	Joel Eric Parkinson	Dover, N.H.	Clifford E. Parkinson	Andrea J. Folsom
June 14	Jaime Marie Grassi	Dover, N.H.	Donald L. Grassi	Mona M. Audet
June 20	Christy Lee Phinney	Dover, N.H.	James G. Phinney	Linda L. Lagueux
June 20	Heather Lee Ann Schock	Exeter, N.H.	John N. Schock, Jr.	Claire Parsons
July 13	Jennifer Ann Vervielle	Dover, N.H.	Edward D. Vervielle	Margaret A. Gallant
July 13	Collin Granger Landry	Dover, N.H.	David E. Landry	Linda S. Stewart
July 19	Tonya Marie Capen	Rochester, N.H.	Clifford L. Capen, Jr.	Sandra J. LaPanne
Aug. 26	Wayne Phillip Desmarais	Dover, N.H.	Wayne P. Desmarais	Patricia K. Holmes
Sept. 7	William Douglass Perry III	Dover, N.H.	William D. Perry, Jr.	Sharon L. McNeil
Sept. 10	Jesse Michael DeLorenzo	Dover, N.H.	Michael A. DeLorenzo	Ava C. Towne
Sept. 13	Jaime Lyn Ballou	Dover, N.H.	Brian R. Ballou	Marilyn L. Burnham
Sept. 14	Michael Scott Comeau	Dover, N.H.	Herbert J. Comeau, Jr.	Dale E. Gaudette

Oct. 20      Corey James Emery  
 Oct. 26      Matthew Garth Mitchell  
 Dec. 2      Matthew Peter Turcotte  
 Dec. 14      Jamie Marie Ayer

Dover, N.H.  
 Dover, N.H.  
 Dover, N.H.  
 Dover, N.H.

Stuart E. Emery, Jr.  
 Garth F. Mitchell  
 Peter M. Turcotte  
 Paul F. Ayer, Jr.

Laura M. MacKenzie  
 Janice A. Chagnon  
 Diane E. Coffin  
 Pamela DeNobile

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

EUGENE J. BERUBE, Town Clerk

## MARRIAGES REGISTERED IN THE TOWN OF ROLLINSFORD - YEAR ENDING 1976

<u>Date</u>	<u>Name &amp; Surname Groom &amp; Bride</u>	<u>Place of Marriage</u>	<u>Residence of Each</u>	<u>Place of Birth of Each</u>	<u>By Whom Married</u>
Jan. 3	Richard Alan Harvey Sharon Lee Phillips	Dover, New Hampshire	Rollinsford Rollinsford	Maine New Hampshire	Jos. F. McKean, III Dover, N.H.
Jan. 3	Robert Everett Kenniston Jay Straw	Hampton, New Hampshire	Rollinsford Portsmouth	Maine New York	Tony Smith, J.P. Hampton, N.H.
Jan. 31	Richard Paul Hillsgrave, Jr. Brenda Rowe	Dover, New Hampshire	Rollinsford Rollinsford	Vermont Maine	W. Ralph Bruce Dover, N.H.
Feb. 21	James Andrew Robinson Dorinda Susan Sullivan	Rollinsford, New Hampshire	Rollinsford Rollinsford	Massachusetts Maine	Homer F. Eldridge Rollinsford, N.H.
Mar. 20	James T. Drake Pamela A. Young	Rochester, New Hampshire	Rollinsford Dover	New Hampshire Canada	Rev. Ronald Walton Rochester, N.H.
May 15	David William McLellan Blanche Mary Wallace	Dover, New Hampshire	Portland, Me. Rollinsford	Maine Canada	Rev. W. Ralph Bruce Dover, N.H.
May 26	Cheung Hing Cheung Janet F. Charbonneau	Rollinsford, New Hampshire	Rollinsford Rollinsford	Hong Kong Maine	George L. Moody Rollinsford, N.H.
June 12	Blair Timothy Cawley Deborah Ann Gray	Rollinsford, New Hampshire	Dover Rollinsford	Massachusetts New Hampshire	Jonathan W. Gray Beverly, Mass.
July 3	Anthony J. Bourque Rae Ann Winn	Somersworth, New Hampshire	Rollinsford Somersworth	Massachusetts New Hampshire	Rev. Robert Marchant Somersworth, N.H.
July 10	William F. O'Reilly Rosemarie Rafferty	Portsmouth, New Hampshire	Woburn, Mass. Rollinsford	New Jersey New Hampshire	Mg. John E. Molan Portsmouth, N.H.
Aug. 28	Don Arlen Carignan Karen Linda Giroux	Rollinsford, New Hampshire	South Berwick Rollinsford	Maine New Hampshire	Rev. Charles E. Estee Rollinsford, N.H.

Aug. 29	Roger William Clum Carole Agnes Lampesis	Dover, New Hampshire	Seabrook, N.H. Rollinsford	New York New Hampshire	Rev. Arthur Athans Dover, N.H.
Sept. 25	John Francis Burke, III Deborah Jean Lugg	Rollinsford, New Hampshire	Rollinsford Rollinsford	New Hampshire New Hampshire	Rev. Stephen Scruton Littleton, N.H.
Oct. 22	Mark Alfred Ouellette Donna Marie Dube	Rollinsford, New Hampshire	So. Berwick, Me. Rollinsford	Maine Maine	Rev. Charles Estee Rollinsford, N.H.
Oct. 23	Rickey Archie Marcoux Sharon Lee McCann	Somersworth, New Hampshire	Somersworth Rollinsford	New Hampshire Maine	Rev. Robert Marchand Somersworth, N.H.

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

EUGENE J. BERUBE, Town Clerk

DEATHS REGISTERED IN THE TOWN OF ROLLINSFORD - Year Ending 1976

<u>Date</u>	<u>Name of Deceased</u>	<u>Place of Death</u>	<u>Age</u>	<u>Name of Father</u>	<u>Mother's Maiden Name</u>
Feb. 5	George M. Haines	York, Maine	83	William H. Haines	Helen Alexander
Feb. 9	Willis P. Lane	Dover, New Hampshire	65	John H. Lane	Celia --
Feb. 21	Charles R. Otis	Rollinsford, New Hampshire	63	Robert R. Otis	Frances Halleran
Feb. 22	Soterios J. Perutsakos	Rollinsford, New Hampshire	58	Louis Perutsakos	Demetruia Goulakou
Feb. 26	Louise M. North	Dover, New Hampshire	79	Frank Chatel	Virginia Devainey
Mar. 8	Edward A. Marcotte	Rochester, New Hampshire	64	Joseph Marcotte	Rosalie Viel
May 4	Omer J. Morest	Rollinsford, New Hampshire	69	Joseph Morest	Wilherina Fortin
May 21	Hazel C. Theberge	Dover, New Hampshire	83	Jotham Cheney	Harrette Drayton
May 22	Brian Jos. Rickard	Rollinsford, New Hampshire	10	George Rickard	Agness Grumond
June 16	Emelda M. Larochelle	Rollinsford, New Hampshire	76	Maxime Gagnon	Methalie Audet
July 24	Robert George Purington	Dover, New Hampshire	50	Richard B. Purington	Sadie Hoyt
Aug. 19	Jesse William Vose	Manchester, New Hampshire	48	Perley Vose	Millie Lowe
Sept. 14	Robert H. Michaud	Rochester, New Hampshire	56	Edmond J. Michaud	Angelina Labonte
Sept. 16	Frederick W. Rodney, Sr.	Rochester, New Hampshire	59	Louis Rodney	Edith May Lavine
Dec. 10	Marjorie M. MacIntyre	Rollinsford, New Hampshire	89	Charles Upton	Lydia Jewett

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

EUGENE J. BERUBE, Town Clerk



PERSONS BROUGHT FROM OTHER CITIES FOR INTERNMENT IN ROLLINSFORD DURING 1976

<u>Date of Death</u>	<u>Place of Death</u>	<u>Name of Deceased</u>	<u>Age</u>
12/30/75	Miami Beach, Fla.	Comeau, Mary Elizabeth	77
1/2/76	Dover, N.H.	Applegarth, Lee	39
1/6/76	Boston, Mass.	Jasiek, John J.	56
1/23/76	Rochester, N.H.	Salvas, Irene O.	60
1/26/76	York, Me.	Earle, Warren N.	78
1/31/76	Nashua, N.H.	Moylan, George	76
2/1/76	Rochester, N.H.	Brown, Ethel May	80
2/6/76	Natick, Mass.	Ariel, Evelyn	82
2/7/76	Rochester, N.H.	Peters, Cecile M.	70
2/14/76	Rochester, N. H.	Bragg, Alice	84
2/15/76	York Beach, Me.	Neskill, Florence Mary	85
2/16/76	Dover, N.H.	Bennett, Thomas	81
2/18/76	Harwich Port, Mass.	Falvey, Elizabeth D.	81
2/23/76	Dover, N.H.	Flynn, Margaret F.	73
2/26/76	Dover, N.H.	North, Louise M.	79
2/26/76	Dover, N.H.	Demers, Arthur	72
2/29/76	Kittery, Me.	Roberts, Ernest R.	92
3/3/76	Dover, N.H.	Bisson, Emelia	75
3/5/76	Sanford, Me.	Miniutti, Lucia Italia	92
3/8/76	Rochester, N.H.	Marcotte, Edward A.	64
3/19/76	Dover, N.H.	Flynn, Mary Florence	93
4/1/76	Manchester, N.H.	Hutchins, Henry A.	68
4/17/76	Providence, R.I.	Carroll, Rita	54
5/4/76	Rollinsford, N.H.	Morest, Omer J.	69
5/7/76	York, Me.	Cleary, Ellen C.	96
5/23/76	Dover, N.H.	Theberge, Hazel C.	83
5/27/76	Portsmouth, N.H.	Reardon, Elizabeth C.	82
6/1/76	Dracut, Mass.	Colburn, Fred A.	90
6/4/76	Torrance, Cal.	Roux, Fredrick Leo	77
6/14/76	Dover, N.H.	Upton, Harold Douglas	59
6/10/76	Rollinsford, N.H.	Larochelle, Emelda N.	76
6/22/76	Portland, Me.	Crawford, Karen L.	16
6/30/76	Rochester, N.H.	Chase, David	45
7/25/76	Manchester, N.H.	Bourdon, Marie Anna	91
8/19/76	Manchester, N.H.	Vose, Jesse William	48
9/14/76	Islip, N. Y.	Ouellette, Isidore Joseph	79
10/2/76	Dover, N.H.	Childs, Gail H.	44
10/26/76	Dover, N.H.	Gerity, Katherine F.	84
11/19/76	Dover, N.H.	Gilbert, Amede Eddie J.	74
11/25/76	Manchester, N.H.	Thibaudeau, Delia	86
11/30/76	Dover, N.H.	Goodwin, Walter Eugene	91
12/10/76	Rollinsford, N.H.	MacIntyre, Marjorie M.	89
12/11/76	Dover, N.H.	Fontaine, Robert J., Sr.	48
12/12/76	Rochester, N.H.	Roberge, Ellavine	62
12/17/76	Portsmouth, N.H.	Gagnon, Albert	61

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

EUGENE J. BERUBE, Town Clerk

MINUTES OF ANNUAL TOWN MEETING  
ROLLINSFORD, NEW HAMPSHIRE  
March 2, 1976

The meeting was called to order by the Moderator, Albert Labrecque, at 8:00 p.m. The Warrant was read by Mr. Labrecque. He also stated the rules of the meeting.

There were 360 ballots cast at the polls.

ARTICLE I

To bring in your ballots for:

- One (1) Selectman and Overseer of the Poor for three (3) years.
- Town Clerk for one (1) year.
- Town Treasurer for one (1) year.
- Chief of Fire Department for one (1) year.
- Three (3) member of the Budget Committee for three (3) years.

After the votes were counted, the moderator announced the following results:

One Selectmen and Overseer	Edmund F. Jansen, Jr.	188 votes - elected
	Joseph R. Lauze	167 votes
	Charles MacIntyre	1 vote
	Grace L. Joncas	1 vote
Town Clerk	Eugene J. Berube	248 votes - elected
	Patricia Cloutier	107 votes
	Charles MacIntyre	2 votes
Town Treasurer	Joseph Porter	156 votes
	D. Michael Weston	196 votes - elected
	Charles MacIntyre	2 votes
Fire Chief	Ronald Brown	320 votes - elected
	Arthur Osbon	3 votes
	Kenneth Bolduc	8 votes
	Richard Joncas, Jr.	1 vote
	Robert McGurran	1 vote
Budget Committee	Jean P. Dionne	276 votes - elected
	John Piowar	186 votes
	Joseph Porter	219 votes - elected
	Douglas Rollins	284 votes - elected
	Charles MacIntyre	2 votes
	Edmund F. Jansen, Jr.	2 votes
	David Wentworth	1 vote
Joseph R. Lauze	1 vote	

ARTICLE II

To choose all other necessary Town Officers for the ensuing year.

Trustees of Trust Funds - Douglas Rollins Elected.

Surveyors of Wood & Lumber - Paul Hanson, Albert England, Joseph Porter, Edward Glovinski, Albert Viel and Basil Mitchell Elected.

Parks & Playgrounds - Paul Hanson Elected.

Tree Warden - John Piowar Elected.

Fence Viewer - Paul Janetos Elected.

ARTICLE III

To see if the Town will vote to authorize withdrawal from the Revenue

Sharing Fund established under the provision of the State and Local Assistance Act of 1972, for use as set off against budget appropriations in the amount indicated; and to further authorize Selectmen to make prorata reductions in the amounts of estimated entitlements are reduced or taken any other action hereof:

<u>APPROPRIATION</u>	<u>ESTIMATED AMOUNT</u>
Police Department Expense	\$10,000.00
Fire Department Expense	2,000.00
Highway Department Expense	4,000.00
	<u>\$16,000.00</u>

Lester Eldridge moved to accept the article as read, seconded by Robert Toussaint - article passed.

#### ARTICLE IV

To hear a report from the Town Hall Building Committee.

After discussion and amendments, a vote of the article was passed.

#### ARTICLE V

To see if the Town will accept the budget as submitted by the Budget Committee.

This article was moved and seconded. There being no discussion, a vote was taken and this article was passed.

#### ARTICLE VI

To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

This article was moved and seconded. There being no discussion, a vote was taken and this article was passed.

#### ARTICLE VII

To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate that has been or may be acquired through Tax Collector's Deeds.

This article was moved and seconded. There being no discussion, a vote was taken and this article was passed.

#### ARTICLE VIII

To see if the Town will vote to authorize the Conservation Committee to manage the town owned forest, including sale of marketable timber and related forest management practices with any funds generated to go to the Conservation Committee for further development of Town owned land.

After more discussion, the question was called and the article was accepted.

#### ARTICLE IX

To see if the Town will vote to ban the use of rifles with centerfire for the purpose of hunting wild game on town owned property within said town. (By request)

After some discussion, the question was moved. A vote was taken and the article accepted.

#### ARTICLE X

To see if the Town will authorize the Selectmen to appoint a committee

study the future needs of a Tank Truck or a combination Pumper and Tank Truck for the Town of Rollinsford.

After the article was amended, a vote on the article as amended was taken and passed.

ARTICLE XI

To see if the Town agrees to participate in the National Flood Insurance Program by directing the Board of Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration.

A vote was taken and the article passed.

ARTICLE XII

To transact any other business that may legally come before this meeting.

After there being some discussion - there was no other business taken up at this meeting.

Lester Eldridge moved to adjourn at 10:31 p.m.

Given under our hands and seal this third day of March in the year of our Lord, Nineteen hundred and seventy five.

Grace L. Joncas

Ronald E. Bisson

Edmund F. Jansen, Jr.

Board of Selectmen, Town of Rollinsford

A true copy of Warrant Attest:

Grace L. Joncas

Ronald E. Bisson

Edmund F. Jansen, Jr.

TOWN OF ROLLINSFORD  
SPECIAL TOWN MEETING

Minutes

May 25, 1976

STRAFFORD SS:

TO THE INHABITANTS OF THE TOWN OF ROLLINSFORD, QUALIFIED TO VOTE AT TOWN AFFAIRS:

The Moderator, Ovid R. Viel, called the meeting to order at 7:50 p.m. He then proceeded to read the warrant as was approved by the New Hampshire Superior Court.

ARTICLE I. To see if the Town will vote to raise and appropriate a sum not to exceed Seventy-five Thousand Dollars (\$75,000) for the purpose of renovation of the existing Town Hall, said amount to be financed by a ten year note.

Robert McGurrien moved to accept the article as read, seconded by Joseph R. Lauze.

After discussion, a vote by ballot was taken. There were 120 votes cast, 95 votes in favor and 25 votes against.

The article was passed.

ARTICLE II. To see if the Town will vote to raise and appropriate a sum not to exceed Sixty-two Thousand Dollars (\$62,000) for the purpose of purchasing a new pumper-tanker fire truck to be financed by a ten year note.

Arthur Osbon moved to accept the Article as read, seconded by Richard Wasson.

At this time, Ronald Brown, Chief of the Fire Department, was asked to explain the need for this type of equipment. He amended the article to \$50,000., stating that if \$10,000 was used from the Town Equipment Fund, we would only have to finance the remaining \$40,000. Arthur Osbon seconded the motion to amend.

A vote was taken on the amendment - passed unanimously.

A vote by ballot was taken on the article as amended. There were 121 ballots cast - 65 in favor and 56 against the article. The article was defeated as a 2/3 majority was necessary.

Helen Rollins moved that the Town reconsider the vote on a new ballot, seconded by Richard Wasson. A vote was taken and passed.

Helen Rollins moved that The Town appropriate \$50,100 for the purchase of a new pumper-tanker, seconded by George Leuchs.

After more discussion, there were 99 ballots cast - 60 in favor, 19 against. The article was defeated.

The meeting afjourned at 10:05 p.m.

Given under our hands and seal, this 31st day of May, 1976 in the year  
of our Lord.

Grace L. Joncas  
Ronald E. Bisson  
Edmund F. Jansen, Jr.  
Board of Selectmen, Rollinsford

A True Copy Attest:

Grace L. Joncas  
Ronald E. Bisson  
Edmund F. Jansen, Jr.

EMERGENCY TELEPHONE NUMBERS

Fire Department	742-2779
Police Department	742-2724

BUSINESS TELEPHONE NUMBERS

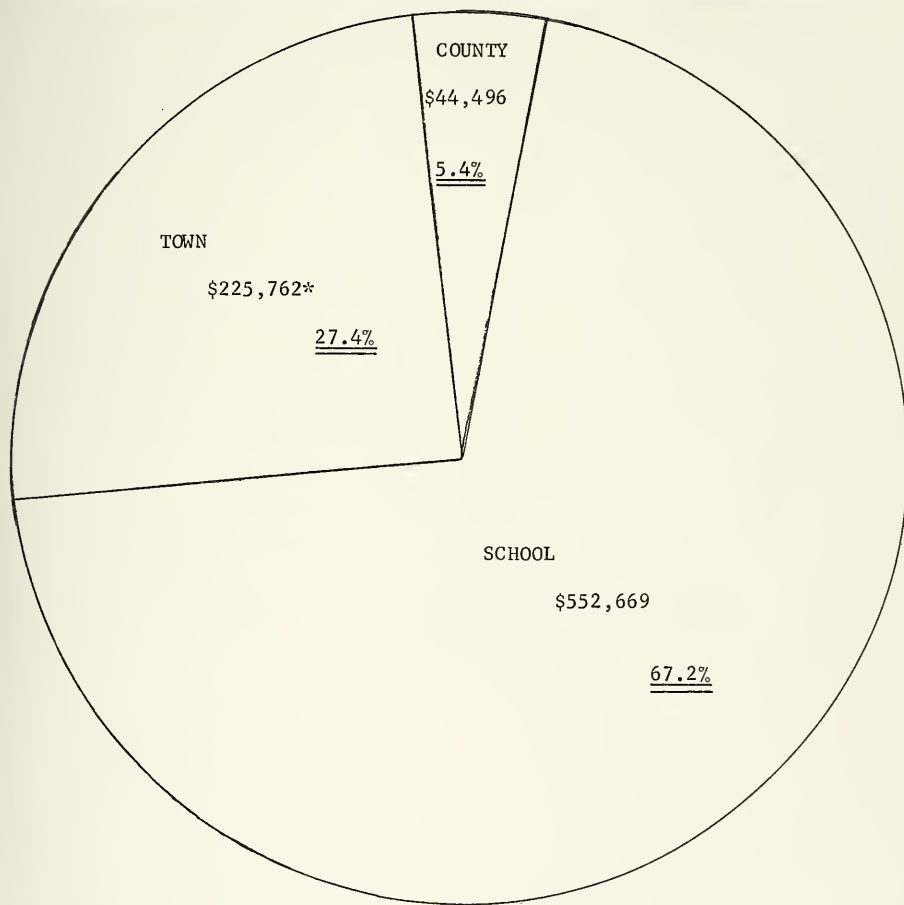
Selectmen's Office	742-2510
Highway Garage	749-2810
Sewage Treatment Plant	742-8124
Rollinsford Grade School	742-2351
Town Clerk	742-8523

MEETINGS

Selectmen	Every other Monday night, 7 p.m. (Beginning January 3, 1977)
Planning Board	First Wednesday of the Month
Conservation Commission	

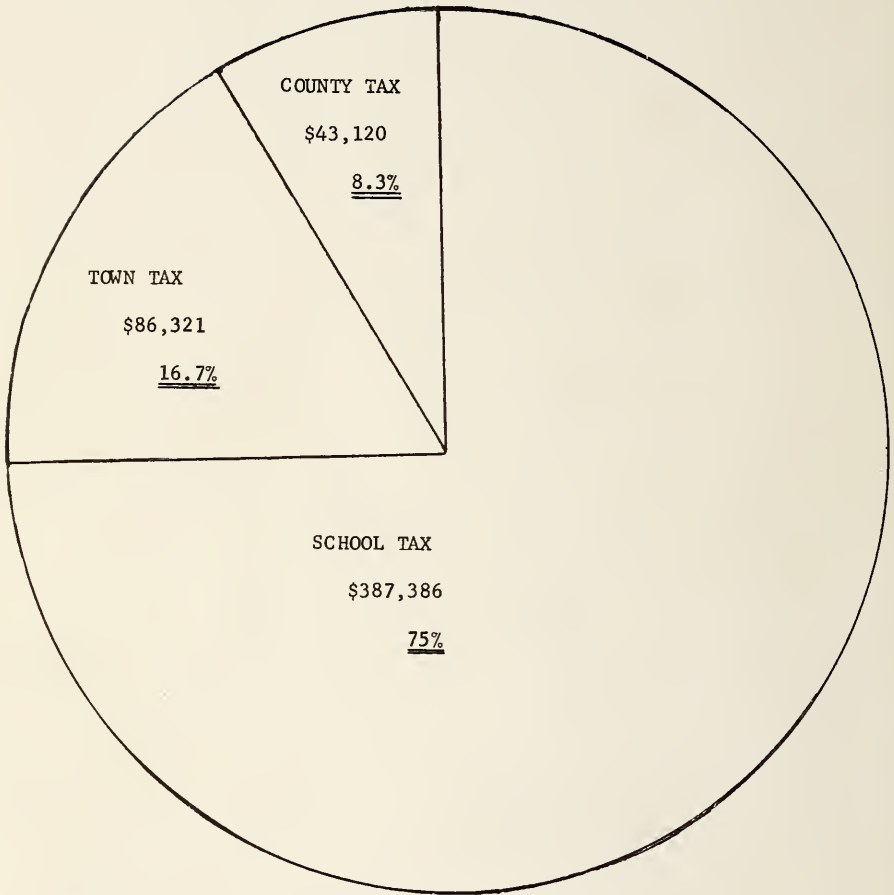


APPROPRIATIONS FOR TOWN, COUNTY, AND SCHOOL IN 1976, ROLLINSFORD



\*Does Not Include \$75,000 to Renovate the Town Hall

DISTRIBUTION OF 1976 PROPERTY TAXES IN ROLLINSFORD\*



\* Total Property Tax Commitment: \$516,827